



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90316057**

DELIVERY NOTE

1007852511

Page

1

Order No **7188346**

Sales Rep **80356012 Wendy KWEK**

Date Shipped **16.08.2024** Date Ordered **14.08.2024**

Customer Ref.

Purch.order No. : **12-16AUG24**
Order ref **CASE ID - 24020436**

Delivery Address

**1 PIONEER TURN
SINGAPORE 627576**

+ 6565513400 Reception

Invoicing Address

**ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG ROAD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535**

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
	CASE ID - 24020436 REQUIRESTOR - KIRAN RAVINDRAN SITE - PNR			
	Please note this product has been especially purchased for this order and is therefore non-returnable.			
10	80.801.124	15	15	/RM500 SINAR SPECTRA A4 80G GREEN - EG
	Please note this product has been especially purchased for this order and is therefore non-returnable.			
20	80.801.135	15	15	/RM500 SINAR SPECTRA A4 80G OCEAN - EG
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG24-468

This note includes **1** page(s) **6** parcel(s) **0** pallet(s)

Date shipped : **16.08.2024**

RDC: **SGSG** Journey: **24**

Seq. No : **468**

Parcels : **6**

Weight : **0.030KG**

Cust No : **90316057**

Pallets : **0**

Your internal No :

Delivery note No : **1007852511**

Order No : **7188346**

Your order ref. : **CASE ID - 24020436**

Sales Rep : **80356012 Wendy KWEK**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

