



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

**1007854210**

Page **1**

Order No **7190186**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **19.08.2024** Date Ordered **15.08.2024**

## Customer Ref.

Purch.order No. : **12-16AUG24**  
Order ref **CASE ID - 24020529**

## 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
CASEID -24020529 REQUESTOR - Agnes Tan SITE - PRN				
10	3.771.388	10	10	PILOT BEGREEN RFL F/V-BOARD MASTER BLK
20	4.241.806	10	10	PILOT BEGREEN V-BOARD MASTER REFILL GRE
30	3.771.402	10	10	PILOT BEGREEN RFL F/V-BOARD MASTER RED
40	5.519.767	5	5	SCOTCH 530 CLEAR TAPE 18MMX25M
50	106.175	10	10	POST-IT 654 NOTES 76X76MM 100SHT YLLW
60	1.345.736	10	10	ZEBRA NAME PEN PERMANENT MARKER BLK
70	1.345.747	10	10	ZEBRA NAME PEN PERMANENT MARKER BLU
Your backorders will be delivered shortly				
80	184.799	5		SCOTCH 810 MAGIC TAPE 19MMX33M

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

**SGSG24-525**

This note includes **1**page(s) **2**parcel(s) **0**pallet(s)

Date shipped : **19.08.2024**

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

Seq. No : **525**  
Weight : **1.109KG**

Cust No : **90316057**

Parcels : **2**  
Pallets : **0**

Your internal No :

Delivery note No : **1007854210**

Order No : **7190186**

Your order ref. : **CASE ID - 24020529**

Sales Rep : **80356012 Wendy KWEK**



Page : **1**



Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received