



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 **90333920**

DELIVERY NOTE

1007349397

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Order No **6939386**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **20.11.2023** Date Ordered **17.11.2023**

Customer Ref.

Order ref **LY202310240116**

Delivery Address

Drama Department
95 Portsdown Road
Nixon Building Level 3
SINGAPORE 139299

+ 6567703534 **Claudia Lim**

Invoicing Address

TANGLIN TRUST SCHOOL
95 PORTSDOWN ROAD
SINGAPORE 139299

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation						
Avoid 1 to 3.15pm. deliver before 4.30pm						
10	13.471.879	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA	2.30	11.50
20	1.889.939	2	2	ENERGIZER 9V/6LR61 MAX ALKALINE BATTERY	2.90	5.80
30	13.472.474	20	20	GP MAXELL BATTERY CR2032	1.30	26.00
40	12.994.037	15	15	TRUETAPE CLOTH TAPE 48MMX5M BLACK	1.30	19.50
50	13.328.421	1	1	PK100 CABLE TIE 300MM 12" BLACK	4.20	4.20
60	13.328.419	1	1	PK100 CABLE TIE 300MM 12" WHITE	5.00	5.00
70	13.328.454	1	1	PK100 CABLE TIE 150MM 6" BLACK	2.20	2.20
90	13.328.432	1	1	PK100 CABLE TIE 200MM 8" WHITE	3.20	3.20
110	14.660.221	2	2	KINGSTON DATATRAVEL EXODIA USB 3.2 64GB	22.50	45.00
Your backorders will be delivered shortly						
80	13.471.185	1		PK100 CABLE TIE 150MM 6" WHITE		
100	13.547.347	1		PK100 CABLE TIE 100MM 4" WH		
TOTAL without VAT SGD :						122.40
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG20-085

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **20.11.2023**

RDC: **SGSG** Journey: **20**

Seq. No : **085**
Weight : **2.283KG**

Drama Department
95 Portsdown Road
Nixon Building Level 3
SINGAPORE 139299

Cust No : **90333920**

Parcels : **4**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007349397**

Order No : **6939386**

Your order ref. : **LY202310240116**

Sales Rep : **80356015 Sonia LEONG**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

20/11/2023

Claudia Lim

