



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 **90311859**

**DELIVERY NOTE**

**1007349478**

Page **1**

Order No **6939428**  
Sales Rep **80356015 Sonia LEONG**  
Date Shipped **20.11.2023** Date Ordered **17.11.2023**

Customer Ref.

Order ref **LY202310240123**

Delivery Address

SENIOR SCHL - MALIGA  
95 PORTSDOWN ROAD  
SENIOR SCHOOL OFFICE  
SENIOR SCHOOL OFFICE  
SINGAPORE 139299

+ 6567703138 **Maliga**



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 Attn: Lifeskills Dept						
10	3.547.464	25	25	BANTEX 4205 CLIPBOARD BLK	1.40	35.00
TOTAL without VAT SGD :						35,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG20-087** ----- This note includes ----- **1** page(s) ----- **3** parcel(s) ----- **0** pallet(s) -----

Date shipped : <b>20.11.2023</b>	RDC: <b>SGSG</b> Journey: <b>20</b>	Seq. No : <b>087</b>	<div>SENIOR SCHL - MALIGA 95 PORTSDOWN ROAD SENIOR SCHOOL OFFICE SENIOR SCHOOL OFFICE SINGAPORE 139299</div>  Maliga
Cust No : <b>90311859</b>	Parcels : <b>3</b>	Weight : <b>4.850KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007349478</b>			
Order No : <b>6939428</b>			
Your order ref. : <b>LY202310240123</b>			
Sales Rep : <b>80356015 Sonia LEONG</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received