



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 **90322381**

DELIVERY NOTE

1007351939

Page

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Order No **6931684**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **21.11.2023** Date Ordered **09.11.2023**

Customer Ref.

Order ref **LY202310239916**

Delivery Address

SnrPPRS
95 Portsdown Road
4th Flr Sixth Form Build
PPRS Office
SINGAPORE 139299
Tel: 9119 8675

9119 8675 **Stephanie Palmer**

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 this delivery follows on the delivery(ies) indicated below Delivery 1007334348 of 10.11.2023 Delivery 1007342509 of 16.11.2023 Delivery 1007350267 of 20.11.2023						
110	13.649.442	1	1	PK8 LOUIS TAPE 18MMX30YD	7.50	7.50
Your backorders will be delivered shortly						
140	13.502.833	7		ZEBRA JJB15 SARASA RT GELPEN 0.7 PINK		
210	13.649.794	2		PK150 PAPER CLIP COLOR 28MM		
TOTAL without VAT SGD :						7.50
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG20-127

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

Date shipped : **21.11.2023**

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

Seq. No : **127**

Parcels : **1**

Weight : **0.417KG**

Cust No : **90322381**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007351939**

Order No : **6931684**

Your order ref. : **LY202310239916**

Sales Rep : **80356015 Sonia LEONG**

SnrPPRS
95 Portsdown Road
4th Flr Sixth Form Build
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Tel: 9119 8675

Stephanie Palmer

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

