



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**

**1007358730**

Page **1**

Order No **6944364**  
Sales Rep **80356015 Sonia LEONG**  
Date Shipped **23.11.2023** Date Ordered **22.11.2023**

Customer Ref.  
Order ref **LY202310240252**

Delivery Address

Drama Department  
95 Portsdown Road  
Nixon Building Lvl 3, Drama office  
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	259.639	25	25	RM500 PAPERONE ALL PURPOSE A4 80G	4.00	100.00
20	3.925.392	2	2	BX12 BINDER CLIPS N°10 32MM BLK	0.50	1.00
30	612.254	2	2	BX12 BINDER CLIPS METAL 41MM BLK	0.70	1.40
40	612.425	2	2	BX12 BINDER CLIPS METAL 51MM BLK	1.20	2.40
TOTAL without VAT SGD :						104.80
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG20-230**

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

Date shipped : **23.11.2023**

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

Seq. No : **230**

Drama Department  
95 Portsdown Road  
Nixon Building Lvl 3, Drama office  
SINGAPORE 139299

Parcels : **6**

Weight : **67.731KG**

Cust No : **90333920**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007358730**

Order No : **6944364**

Your order ref. : **LY202310240252**

Sales Rep : **80356015 Sonia LEONG**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

**23/11/2023**

Claudia Lim

