



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 90311835

DELIVERY NOTE

1007366260

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Order No 6947278

Sales Rep 80356015 Sonia LEONG

Date Shipped 28.11.2023 Date Ordered 24.11.2023

Customer Ref.

Order ref LY202310240298

Delivery Address

LINDA ROBINSON
95 PORTSDOWN RD, JUNIOR SCHL BUILD
JUNIOR SCHL OFFICE
JUNIOR SCHL OFFICE
SINGAPORE 139299

+6567703518 Linda Robinson

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	13.471.868	6	6	PK6 ENERGIZER ALKALINE BATTERY BLIST AA	3.50	21.00
30	12.178.937	2	2	PK12 FARMHOUSE UHT MILK FRESH 1L MY	26.40	52.80
40	13.482.068	2	2	PK12 STABILO 4906L/2B SWAN PENCIL 2B	1.60	3.20
50	13.521.884	2	2	PK4 3M AD119 SINGLE USE SUPER GLUE	3.67	7.34
60	2.625.172	4	4	PENTEL ZES-05 HI-POLYMER ERASER SOFT	0.48	1.92
Your backorders will be delivered shortly						
20	181.378	10		PK4 EVEREADY SUPER H/DUTY BATT AA		
TOTAL without VAT SGD :						86.26

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

SGSG20-375

This note includes 1 page(s) 3 parcel(s) 0 pallet(s)

Date shipped : 28.11.2023

RDC: SGSG Journey: 20

Seq. No : 375

Parcels : 3

Weight : 4.866KG

Cust No : 90311835

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1007366260

Order No : 6947278

Your order ref. : LY202310240298

Sales Rep : 80356015 Sonia LEONG

LINDA ROBINSON
95 PORTSDOWN RD, JUNIOR SCHL BUILD
JUNIOR SCHL OFFICE
JUNIOR SCHL OFFICE
SINGAPORE 139299

TANGLIN TRUST SCHOOL LTD
95 Portsdown Road
Singapore 139299
Linda Robinson

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received