



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 **90313581**

DELIVERY NOTE

1007376402

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Order No **6952704**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **01.12.2023** Date Ordered **30.11.2023**

Customer Ref.

Order ref **LY202310240495**

Delivery Address

JnrLibrary
95 Portsdown Road, Junior Library
Avoid 1-3.15pm before 430pm
SINGAPORE 139299
Tel: 6770 3143

+6567731556 Ms. Josephine Chang

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	13.473.103	10	10	JUPITER OPP PKG/TAPE 48MMX100YDS CLR	2.40	24.00
20	13.540.014	10	10	SAPPHIRE PKG/TAPE 48MMX100YDS CLEAR	1.10	11.00
30	13.522.227	6	6	BOSTIK BLU TACK 75G	1.90	11.40
TOTAL without VAT SGD :						46,40

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

SGSG20-557 This note includes 1 page(s) 2 parcel(s) 0 pallet(s)

Date shipped : **01.12.2023**

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

Seq. No : **557**
Weight : **1.948kg**

JnrLibrary
95 Portsdown Road, Junior Library
Avoid 1-3.15pm before 430pm
SINGAPORE 139299
Tel: 6770 3143

Cust No : **90313581**

Parcels : **2**
Pallets : **0**

Page : **1**

Ms. Josephine Chang

Your internal No :

Delivery note No : **1007376402**

Order No : **6952704**

Your order ref. : **LY202310240495**

Sales Rep : **80356015 Sonia LEONG**

TANGLIN TRUST SCHOOL LTD

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

ATS