



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

1007380188

Page **1**

Order No **6949659**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **05.12.2023** Date Ordered **28.11.2023**

Customer Ref.

Order ref **LY202310240382**

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 this delivery follows on the delivery(ies) indicated below Delivery 1007370199 of 29.11.2023 Delivery 1007374282 of 01.12.2023						
110	13.502.296	10	10	ESPP RULED CARD 4X6 50 SHEETS	1.00	10.00
Your backorders will be delivered shortly						
30	13.471.323	1		CENTRE L SHAPE FOLDER A4 GREEN		
150	13.649.794	1		PK150 PAPER CLIP COLOR 28MM		
TOTAL without VAT SGD :						10,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG20-627

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

Date shipped : **05.12.2023**

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

Seq. No : **627**
Weight : **0.010KG**

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

Cust No : **90311859**

Parcels : **1**
Pallets : **0**

Page : **1**

Maliga

Your internal No :

Delivery note No : **1007380188**

Order No : **6949659**

Your order ref. : **LY202310240382**

Sales Rep : **80356015 Sonia LEONG**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

