



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 **1007386256**

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Order No **6949659**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **07.12.2023** 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				
	Delivery 1007380188	of 05.12.2023				
30	13.471.323	3	1	CENTRE L SHAPE FOLDER A4 GREEN	0.18	0.18
150	13.649.794	1	1	PK150 PAPER CLIP COLOR 28MM	0.50	0.50
TOTAL without VAT SGD :						0.68

Thank you for your order

Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG20-735

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

Date shipped : **07.12.2023**

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

Seq. No : **735**

Parcels : **1**

Weight : **0.087KG**

Cust No : **90311859**

Pallets : **0**

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

Your internal No :

Delivery note No : **1007386256**

Order No : **6949659**

Page : **1**

Your order ref. : **LY202310240382**

Sales Rep : **80356015 Sonia LEONG**

Maliga

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

