



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 **90311895**

DELIVERY NOTE

1007387912

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Order No **6958363**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **07.12.2023** Date Ordered **06.12.2023**

Customer Ref.

Order ref **LY202310240643**

Delivery Address

SharedSUP-Procurement
95 Portsdown Road
TCB building, Level 2 Reception
HR Admin Dept
SINGAPORE 139299
Tel: 6770 3197

+6567703197 Jina Kwek

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	100	100	RM500 PAPERONE ALL PURPOSE A4 80G	4.00	400.00
20	5.066.102	1	1	DETTOL DISINFECT SPRAY 450ML MORNING DEW	10.58	10.58
TOTAL without VAT SGD :						410,58
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

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SGSNT1-551

This note includes **1** page(s) **21** parcel(s) **0** pallet(s)

Date shipped : **07.12.2023**

RDC: **SGSN** Journey: **T1**

Seq. No : **551**

Parcels : **21**

Weight : **267** KG

Cust No : **90311895**

Pallets : **0**

Your internal No :

Delivery note No : **1007387912**

Order No : **6958363**

Your order ref. : **LY202310240643**

Sales Rep : **80356015 Sonia LEONG**

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Jina Kwek

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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