



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 **90322381**

**DELIVERY NOTE**

**1007389915**

Page **1**

Order No **6958995**  
Sales Rep **80356015 Sonia LEONG**  
Date Shipped **08.12.2023** Date Ordered **07.12.2023**

Customer Ref.  
Order ref **LY202310240664**

Delivery Address

SnrPPRS  
95 Portsdown Road  
4th Flr Sixth Form Build  
PPRS Office  
SINGAPORE 139299  
Tel: 9119 8675

**9119 8675 Stephanie Palmer**

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	248.084	10	10	BX1000 MAX 10-1M STAPLES 27/4.8	0.20	2.00
30	3.493.992	4	4	PK24 COCA COLA LIGHT CANS 325ML	12.80	51.20
40	13.636.709	5	5	SUREMARK SQ-6669 STICK NOTE PAD 50X50MM	1.20	6.00
Your backorders will be delivered shortly						
20	80.564.897	10		/CADBURY DAIRY MILK CHO SHAREPACK MILK		

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

TOTAL without VAT SGD : **59.20**

**SGSG20-818**

This note includes **1** page(s) **6** parcel(s) **0** pallet(s)

Date shipped : **08.12.2023**

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

Seq. No : **818**

Parcels : **6**

Weight : **35.824KG**

Cust No : **90322381**

Pallets : **0**

Your internal No :

Delivery note No : **1007389915**

Page : **1**

Order No : **6958995**

Your order ref. : **LY202310240664**

Sales Rep : **80356015 Sonia LEONG**

SnrPPRS  
95 Portsdown Road  
4th Flr Sixth Form Build  
PPRS Office  
SINGAPORE 139299  
Tel: 9119 8675

Stephanie Palmer

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received