



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 **90311432**

**DELIVERY NOTE**

**1007399876**

Page

**1**

Order No **6964098**  
Sales Rep **80356015 Sonia LEONG**  
Date Shipped **13.12.2023** Date Ordered **12.12.2023**

Customer Ref.

Order ref **LY202310240786**

Delivery Address

INFANT OFFICE-WARDAH RASHID  
95 PORTSDOWN RD,  
INFANT SCHL BUILD  
INFANT OFFICE, GATE B  
SINGAPORE 139299  
Tel: NA

+6567703401 Ms. Wardah Rashid

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	106.175	12	12	POST-IT 654 NOTES 76X76MM 100SHT YLLW	0.95	11.40
20	13.222.904	3	3	PK100 LYRECO SHT PROT A4 0.6MM TRANSP	5.00	15.00
30	123.117	144	144	UHU GLUE STICK STANDARD 8G	0.85	122.40
40	123.128	36	36	UHU GLUE STICK MEDIUM 21G	1.90	68.40
50	13.522.227	24	24	BOSTIK BLU TACK 75G	1.90	45.60
TOTAL without VAT SGD :						262,80
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG20-998**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **13.12.2023**

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

Seq. No : **998**

Parcels : **2**

Weight : **9.360KG**

Cust No : **90311432**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007399876**

Order No : **6964098**

Your order ref. : **LY202310240786**

Sales Rep : **80356015 Sonia LEONG**

INFANT OFFICE-WARDAH RASHID  
95 PORTSDOWN RD,  
INFANT SCHL BUILD  
INFANT OFFICE, GATE B  
SINGAPORE 139299  
Tel: NA

Ms. Wardah Rashid

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received