



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 **90328489**

**DELIVERY NOTE****1007404446**Page **1**

Order No **6957726**  
Sales Rep **80356015 Sonia LEONG**  
Date Shipped **15.12.2023** Date Ordered **06.12.2023**

## Customer Ref.

Order ref **LY202310240622**

## Delivery Address

Events  
95 Portsdown Rd  
Events Office, Nixon L7  
SINGAPORE 139299  
Tel: 6770 3632

**+6567703632 Darren Welldon**


## 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						
Please note this product has been especially purchased for this order and is therefore non-returnable.						
10	80.636.203	1	1	/PK1000 PAPER CUP LID FOR 8OZ	55.00	55.00
TOTAL without VAT SGD :						55.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG20-086**This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : <b>15.12.2023</b>	RDC: <b>SGSG</b> Journey: <b>20</b>	Seq. No : <b>086</b>	Events 95 Portsdown Rd Events Office, Nixon L7 SINGAPORE 139299 Tel: 6770 3632
Cust No : <b>90328489</b>	Parcels : <b>1</b>	Weight :	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007404446</b>			
Order No : <b>6957726</b>			
Your order ref. : <b>LY202310240622</b>			
Sales Rep : <b>80356015 Sonia LEONG</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received <b>15/12/2023</b>

Darren Welldon

