



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

1007406173

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Order No **6967171**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **15.12.2023** Date Ordered **14.12.2023**

Customer Ref.

Order ref **LY202310240878**

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 Requestor: Yufeng Delivery: Chinese Dept						
20	9.098.597	40	40	PILOT SCA 100 PERMANENT MARKER B/TIP BLK	0.65	26.00
10	80.672.435	2		/RM500 NACHI RAINBOW PAP A4 153G SNOW WH		
TOTAL without VAT SGD :						26.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG20-115

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

Date shipped : **15.12.2023**

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

Seq. No : **115**

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

Cust No : **90311432**

Parcels : **1**
Pallets : **0**

Weight : **0.690KG**

Your internal No :

Delivery note No : **1007406173**



Page : **1**

Order No : **6967171**

Your order ref. : **LY202310240878**

Sales Rep : **80356015 Sonia LEONG**

Ms. Wardah Rashid

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

