



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 **90325975**

DELIVERY NOTE **1007411306** Page **1**

Order No **6959683**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **19.12.2023** Date Ordered **07.12.2023**

Customer Ref.
Order ref **LY202310240675**

Delivery Address

Year 4
95 Portsdown Road, Junior Schl Buil
Junior School Office
SINGAPORE 139299
Tel: 67789000 EXT 518

6770 3518 Joseph Heath



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 this delivery follows on the delivery(ies) indicated below Delivery 1007390763 of 08.12.2023 Delivery 1007405807 of 15.12.2023 Delivery 1007407498 of 18.12.2023 Please note this product has been especially purchased for this order and is therefore non-returnable. | | | | | | |
| 10 | 80.678.388 | 1 | 1 | /RM500 NACHI RAINBOW W/F153G A4 DEEP GRN | 50.00 | 50.00 |
| TOTAL without VAT SGD : | | | | | | 50.00 |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. | | | | | | |

SGSG20-213 ----- This note includes ----- **1** page(s) ----- **1** pareel(s) ----- **0** pallet(s) -----

| | | | |
|--|---|----------------------|---|
| Date shipped : 19.12.2023 | RDC: SGSG Journey: 20 | Seq. No : 213 | Year 4 95 Portsdown Road, Junior Schl Buil Junior School Office SINGAPORE 139299 Tel: 67789000 EXT 518 |
| Cust No : 90325975 | Parcels : 1 | Weight : |  TANGLIN TRUST SCHOOL LTD 95 Portsdown Road Singapore 139299 |
| Your internal No : | Pallets : 0 | Page : 1 | |
| Delivery note No : 1007411306 |  | | |
| Order No : 6959683 | | | |
| Your order ref. : LY202310240675 | | | |
| Sales Rep : 80356015 Sonia LEONG | | | |
| Parcels received in correct quantity and good condition Signature | Print Name | Time received | Date received |