



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 **90313580**

**DELIVERY NOTE**

**1007415467**

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Order No **6956307**  
Sales Rep **80356015 Sonia LEONG**  
Date Shipped **21.12.2023** Date Ordered **05.12.2023**

Customer Ref.

Order ref **LY202310240594**

Delivery Address

SharedER-Reprographics  
95 Portsdown Rd, Junior Reprographic  
Level 1 Junior Tower Bldg  
Delivery enter by gate 'C'  
SINGAPORE 139299  
Tel: 6770 3140

+6567703140 Mr. Muhammad Afandi

Invoicing Address




TANGLIN TRUST SCHOOL  
95 PORTSDOWN ROAD  
SINGAPORE 139299

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Avoid 1 to 3.15pm. deliver before 4.30pm this delivery follows on the delivery(ies) indicated below Delivery 1007384170 of 06.12.2023 Delivery 1007414810 of 20.12.2023				
30	13.534.979	4	4	RM500 SINAR SPECTRA PAPER A3 80G ROSE
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG20-288**

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

Date shipped : <b>21.12.2023</b>	RDC: <b>SGSG</b> Journey: <b>20</b>	Seq. No : <b>288</b>	<p>SharedER-Reprographics 95 Portsdown Rd, Junior Reprographic Level 1 Junior Tower Bldg Delivery enter by gate 'C' SINGAPORE 139299 Tel: 6770 3140</p> <p>Mr. Muhammad Afandi</p>  
Cust No : <b>90313580</b>	Parcels : <b>1</b>	Weight :	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007415467</b>			
Order No : <b>6956307</b>			
Your order ref. : <b>LY202310240594</b>			
Sales Rep : <b>80356015 Sonia LEONG</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received 