



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 **90311895**

DELIVERY NOTE

1007417383

Page **1**

Order No **6972332**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **21.12.2023** Date Ordered **20.12.2023**

Customer Ref.

Order ref **LY202310241017**

Delivery Address

SharedSUP-Procurement
95 Portsdown Road
TCB building, Level 2 Reception
HR Admin Dept
SINGAPORE 139299
Tel: 6770 3197

+6567703197 Jina Kwek

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	13.635.821	24	24	PENTEX HP-20P D/BOOK 20 POCKET BLK	3.30	79.20
20	13.474.026	2	2	PK50 PENTEX 0100 11 HOLE POCKET 0.1MM	5.00	10.00
30	5.519.712	3	3	SUREMARK 2-HOLE PUNCH W/GUIDE 20SHEETS	1.85	5.55
TOTAL without VAT SGD :						94.75
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG20-327

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

Date shipped : 21.12.2023	RDC: SGSG	Journey: 20	Seq. No : 327	SharedSUP-Procurement 95 Portsdown Road TCB building, Level 2 Reception HR Admin Dept SINGAPORE 139299 Tel: 6770 3197
Cust No : 90311895	Parcels : 2		Weight : 8.435KG	
Your internal No :	Pallets : 0		Page : 1	
Delivery note No : 1007417383				
Order No : 6972332				
Your order ref. : LY202310241017				
Sales Rep : 80356015 Sonia LEONG				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	