



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 **90304224**

DELIVERY NOTE **1006389907**

Page **1**

Order No **6437268**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **28.07.2022** Date Ordered **27.07.2022**

Customer Ref.

Order ref **4500086783**

Delivery Address

Dnata Singapore Pte Ltd
Dnata Ramp Services
Changi Airport T1 West Wing
#01-35 to 37 near learning vision
Singapore 918141
Tel: 65110429 Fax: 6511 0429/6511 0463/6511 0463

65110429/6511 Faridah/delphine/mazlan

Invoicing Address

DNATA SINGAPORE PTE LTD
50 AIRPORT BOULEVARD #03-50
SINGAPORE 819658

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
***** INVOICE ATTACHED TO THE DELIVERY NOTE *****				
10	13.428.858	30	7	OKI ML 100 52102001 SERIES RIBBON
20	1.351.327	30	30	PK5000 MAX 2115 B8 STAPLE
30	248.084	10	10	BX1000 MAX 10-1M STAPLES 27/4.8
40	246.932	2	2	MAX HD-88R STAPLER W/STAPLE REMOVER
50	1.484.246	10	10	STABILO SWING COOL H/LIGHTER YLLW
60	1.484.279	10	10	STABILO SWING COOL H/LIGHTER GREEN
70	2.114.462	10	10	STABILO SWING COOL H/LIGHTER ORGE
80	13.540.036	15	15	SAPPHIRE PKG/TAPE 48MMX50YDS CLEAR
Your backorders will be delivered shortly				
10	13.428.858	23		OKI ML 100 52102001 SERIES RIBBON

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG28-559

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

Date shipped : **28.07.2022** RDC: **SGSG** Journey: **28** Seq. No : **559**
Parcels : **2** Weight : **6.954KG**
Cust No : **90304224** Pallets : **0**
Your internal No :
Delivery note No : **1006389907**
Order No : **6437268**
Your order ref. : **4500086783**
Sales Rep : **80356015 Sonia LEONG**



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Faridah/delphine/mazlan

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received