



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 **90304195**

DELIVERY NOTE

1007190486

Page **1**

Order No **6857424**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **29.08.2023** Date Ordered **28.08.2023**

Customer Ref.

Order ref **4500089796**

Delivery Address

Dnata Singapore Pte Ltd
Cargo Admin Office
45 Airport Cargo Road
Singapore 819478
Tel: 65110508 Fax: 6511 0508

+6565110508/0513 Ms Surayah/Molly

Invoicing Address

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

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.517.424	100	100	CMC RUBBER BAND 100G RED
20	13.480.962	20	20	CLIP BOARD PVC F4 BLK
30	6.575.324	144	144	PENTEL BK417 WOW RT PEN BLUE
40	6.575.313	96	96	PENTEL BK417 WOW RT PEN BLACK
50	13.638.956	6	2	STAMP PAD N.2 8X12CM BLUE
70	13.662.083	36	36	YOSOGO COTTON TWINE NO.5
	Your backorders will be delivered shortly			
60	13.638.967	2		STAMP PAD N.2 8X12CM RED
	Your backorders will be delivered shortly			
50	13.638.956	4		STAMP PAD N.2 8X12CM BLUE

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

SGSG50-397

This note includes **1** page(s) **6** parcel(s) **0** pallet(s)

Date shipped : **29.08.2023**

RDC: **SGSG** Journey: **50**

Seq. No : **397**
Weight : **39.955KG**

Cust No : **90304195**

Parcels : **6**
Pallets : **0**

Your internal No :

Delivery note No : **1007190486**

Order No : **6857424**

Your order ref. : **4500089796**

Sales Rep : **80356015 Sonia LEONG**

Page : **1**

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Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received