



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 **90293822**

DELIVERY NOTE

1007355655

Page

1

Order No **6942680**

Sales Rep **80356015 Sonia LEONG**

Date Shipped **22.11.2023** Date Ordered **21.11.2023**

Customer Ref.

Order ref **4500090549**
Your internal No **6**

Delivery Address

DNATA SINGAPORE PTE LTD
LEARNING & DEVELOPMENT OFFICE
50 AIRPORT BOULEVARD LEVEL 3
SINGAPORE 819658
Tel: 6511 0215 / 6 Fax: 6511 0216

+65 65110152 Ms. Nurul

Invoicing Address

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

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.539.692	5	5	PK4 GP ALKALINE BATTERY AAA
20	1.484.246	5	5	STABILO SWING COOL H/LIGHTER YLLW
30	13.427.456	5	5	DELI 8110 CORRECTION TAPE 5MMX8M
40	6.575.324	100	100	PENTEL BK417 WOW RT PEN BLUE
50	248.084	50	50	BX1000 MAX 10-1M STAPLES 27/4.8
60	13.539.668	5	5	PK4 GP ALKALINE BATTERY AA
70	3.482.857	5	5	BOSTIK BLU TACK 45G
80	13.172.898	2	2	BX100 LAMINATING POUCH A4 100MIC 216X303
Your backorders will be delivered shortly				
90	13.615.729	5		PK60 SUN FLOWER 1029 LABEL 52X82MM

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

SGSG16-898

This note includes **1** page(s)

2 parcel(s)

0 pallet(s)

Date shipped : **22.11.2023**

RDC: **SGSG** Journey: **16**

Seq. No : **898**

Parcels : **2**

Weight : **5.326KG**

Cust No : **90293822**

Pallets : **0**

Your internal No : **6**

Page : **1**

Delivery note No : **1007355655**

Order No : **6942680**

Your order ref. : **4500090549**

Sales Rep : **80356015 Sonia LEONG**

DNATA SINGAPORE PTE LTD
LEARNING & DEVELOPMENT OFFICE
50 AIRPORT BOULEVARD LEVEL 3
SINGAPORE 819658
Tel: 6511 0215 / 6 Fax: 6511 0216

Ms. Nurul

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

22/11/23

