



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 **90306332**

DELIVERY NOTE

1007783623

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Order No **7155499**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **12.07.2024** Date Ordered **10.07.2024**

Customer Ref.

Order ref **303110121310**

No ASN!

Delivery Address

GLOBALFOUNDRIES Singapore Pte Ltd
No 60 Woodlands Industrial Park D
Street 2
Singapore 738406
Tel: 6360 4012 Fax: 6360 1860

+6566701790 Ng Chiu Har

Invoicing Address

GLOBALFOUNDRIES Singapore Pte Ltd
No 60 Woodlands Industrial Park D
Street 2
Singapore 738406

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Dept , Lvl: , Fab: , (ASN) PLS DEL EVERY WEDNESDAY				
10	13.453.638	10	10	RM500 XEROX EVERYDAY PAPER A4 70G
20	13.497.481	1	1	LYRECO WHITEBOARD MAGNETIC ERASER
30	13.471.857	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
40	1.936.716	2	2	STABILO PLAN 641/46 W/BOARD MARKER BLK
50	1.936.749	1	1	STABILO 641/36 PLAN W/BOARD MARKER GR
60	3.482.857	1	1	BOSTIK BLU TACK 45G

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

SGSG27-381

This note includes

1 page(s)

4 parcel(s)

0 pallet(s)

Date shipped : **12.07.2024**

RDC: **SGSG** Journey: **27**

Seq. No : **381**

Parcels : **4**

Weight : **25.343KG**

Cust No : **90306332**

Pallets : **0**

GLOBALFOUNDRIES Singapore Pte Ltd
No 60 Woodlands Industrial Park D
Street 2
Singapore 738406
Tel: 6360 4012 Fax: 6360 1860

Your internal No :

Delivery note No : **1007783623**

Order No : **7155499**

Your order ref. : **303110121310**

Sales Rep : **80356001 Chee Keong CHEAH**

Page : **1**

Ng Chiu Har

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Cm

16/7/24

