



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 **90311286**

DELIVERY NOTE

1007283735

Page

1

Order No **6902044**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **17.10.2023** Date Ordered **11.10.2023**

Customer Ref.

Delivery Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o Microsoft Operations Pte Ltd
182 Cecil St., #11-01 Frasers Tower
Singapore 069547

68888208/9114... Siti Nafsiah / April

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o Microsoft Operations Pte Ltd
182 Cecil St., #11-01 Frasers Tower
Singapore 069547

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
AVOID 12 - 1pm/Delivery before 4:30pm				
10	9.015.502	40	40	PK12 COCOLIFE COCONUT WATER 330ML
20	13.432.749	15	15	BX24 100-PLUS SODA ZERO SUGAR 325ML
30	3.493.992	10	10	PK24 COCA COLA LIGHT CANS 325ML
40	328.571	10	10	PK24 COCA-COLA CANS 33CL
50	14.063.808	15	15	PK24 HEAVEN&EARTH AYATAKA GREEN TEA CAN
60	13.457.927	15	15	PK24 SCHWEPPES SODA WATER CAN 320ML

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

SGSNT1-166

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

Date shipped : **17.10.2023**

RDC: **SGSN** Journey: **T1**

Seq. No : **166**

Parcels : **0**

Weight : **471** KG

Cust No : **90311286**

Pallets : **1**


Your internal No :

Delivery note No : **1007283735**

Order No : **6902044**

Your order ref. :

Sales Rep : **80356017 Weng Kian LEONG**

Parcels received in correct quantity and good condition
Signature 

Print Name

MUSA

Time received

Date received

17-10-23

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o Microsoft Operations Pte Ltd
182 Cecil St., #11-01 Frasers Tower
Singapore 069547

Siti Nafsiah / April