



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

URGENT

Cust. No **90311286**

DELIVERY NOTE

1007297300

Page **1**

Order No **6910156**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **24.10.2023** Date Ordered **18.10.2023**

Customer Ref.

Order ref **DEL ON 24 OCT (TUES)**

Delivery Address

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

6888208/9114... 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	10	10	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 SCHWEPPE 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.

SGSNT1-216 ----- This note includes --- **1** page(s) --- **0** parcel(s) --- **1** pallet(s) -----

Date shipped : **24.10.2023** RDC: **SGSN** Journey: **T1** Seq. No : **216**
Parcels : **0** Weight : **471** **KG**
Cust No : **90311286** Pallets : **1**
Your internal No :
Delivery note No : **1007297300**
Order No : **6910156**
Your order ref. : **DEL ON 24 OCT (TUES)**
Sales Rep : **80356017 Weng Kian LEONG**

Jones Lang LaSalle Property
Consultants Pte Ltd
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Singapore 069547

Siti Nafsiah / April

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Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Hang Xi Ren

3pm

24/10/23