



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

1007380563

Page **1**

Order No **6949992**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **05.12.2023** Date Ordered **28.11.2023**

Customer Ref.
Order ref **DEL ON 5 DEC(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

91144327/8548 April/aisyah

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	50	50	PK12 COCOLIFE COCONUT WATER 330ML
20	13.432.749	20	20	BX24 100-PLUS SODA ZERO SUGAR 325ML
30	3.493.992	25	25	PK24 COCA COLA LIGHT CANS 325ML
40	637.512	10	10	BX24 COCA-COLA CANS 320ML
50	14.063.808	25	25	PK24 HEAVEN&EARTH AYATAKA GREEN TEA CAN
60	13.457.927	25	25	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.

SGSNT1-524

This note includes **1** page(s) **10** parcel(s) **1** pallet(s)

Date shipped : **05.12.2023**

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

Seq. No : **524**

Parcels : **10**

Weight : **724** KG

Pallets : **1**

Cust No : **90311286**

Your internal No :

Delivery note No : **1007380563**

Order No : **6949992**


Your order ref. : **DEL ON 5 DEC(TUES)**

Sales Rep : **80356017 Weng Kian LEONG**

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Consultants Pte Ltd
c/o Microsoft Operations Pte Ltd
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Singapore 069547

April/aisyah

Page : **1**

Parcels received in correct quantity and good condition
Signature 

Print Name

MUSA

Time received

Date received

5-12-23