



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 **90325687**

DELIVERY NOTE

1007277759

Page

1

Order No **6896654**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **13.10.2023** Date Ordered **05.10.2023**

Customer Ref.

Purch.order No. : **5102270 - OP - 4453500002**
Order ref **5102270 - OP - 4453500002**

Delivery Address

(PER PO)
c/o Google Singapore
70 Pasir Panjang Road
#03-71 Mapletree Business City
Singapore 117371

80222948 Ms. Masni Mohamed

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o Google Singapore
70 Pasir Panjang Road, Level 3
Mapletree Business City Singapore 117371

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
PLS	DEL TO LOADING	BAY NOT TO LEVEL 3 (Avoid 12-2, properly attired)		
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1007265425	of	06.10.2023	
	Delivery 1007276544	of	12.10.2023	
70	9,447,344	10	7	OPTREX EYE WASH SOLUTION 110ML WITH CUP
	Your backorders will be delivered shortly			
40	13,472,122	50		PK10 FIRST AID ABSORBENT GAUZE 10X7CM
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG21-809

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

Date shipped : **13.10.2023**

RDC: **SGSG** Journey: **21**

Seq. No : **809**

(PER PO)
c/o Google Singapore
70 Pasir Panjang Road
#03-71 Mapletree Business City
Singapore 117371

Cust No : **90325687**

Parcels : **1**
Pallets : **0**

Weight : **1.750KG**

Ms. Masni Mohamed

Your internal No :

Page : 1

Delivery note No : **1007277759**



Order No : **6896654**

Your order ref. : **5102270 - OP - 4453500002**

Sales Rep : **80356017 Weng Kian LEONG**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received