



SARA

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

(11)

Delivery Address  
Jones Lang LaSalle Property  
Consultants Pte Ltd  
c/o KLA-Tencor Singapore Pte Ltd  
Blk E 22 Ang Mo Kio Ind Park 2  
Singapore 569506

+6596560854 Company Dutytech

Cust. No 90334233

**DELIVERY NOTE**

1007076353

Page

1

Order No 6798300  
Sales Rep 80356017 Weng Kian LEONG  
Date Shipped 04.07.2023 Date Ordered 03.07.2023

## Customer Ref.

Order ref 4978962-OP-5010500200  
BPO No 4876189-OP-4653505011

## Invoicing Address

Jones Lang LaSalle Property  
Consultants Pte Ltd  
c/o KLA-Tencor Singapore Pte Ltd  
Blk E 22 Ang Mo Kio Ind Park 2  
Singapore 569506

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Avoid 11am-1pm, del bef 3:30pm				
10	12.351.492	5	5	MILO VENDING REFILL PACK 1KG
20	12.351.561	12	12	NESCAFE HIGH ROAST COFFEE POWDER 250G
30	13.308.626	5	5	PK250 SUGAR STICK 5G
40	665.553	20	20	PK50 NESTLE COFFEEMATE CREAMER STICKS 5G
50	13.437.735	3	3	PK5000 CONE CUPS 4OZ
70	13.437.531	2	2	CHEESE STICK BISCUITS 4.5KG
80	13.437.416	2	2	BUTTERFLY BIG EAR BISCUITS 3KG
90	12.179.337	1	1	JULIE'S BUTTER CRACKER BISCUITS 4.5KG

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

**SGSG19-252**

This note includes 1page(s) 12parcel(s) 0pallet(s)

Date shipped : 04.07.2023

RDC: SGSG Journey: 19

Seq. No : 252  
Weight : 12.220KG

Cust No : 90334233

Parcels : 12  
Pallets : 0

Your internal No :

Delivery note No : 1007076353

Order No : 6798300

Your order ref. : 4978962-OP-5010500200

Sales Rep : 80356017 Weng Kian LEONG

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

Jones Lang LaSalle Property  
Consultants Pte Ltd  
c/o KLA-Tencor Singapore Pte Ltd  
Blk E 22 Ang Mo Kio Ind Park 2  
Singapore 569506

Company Dutytech