



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 90295316

# DELIVERY NOTE

1007094448

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Order No 6807960  
Sales Rep 80356017 Weng Kian LEONG  
Date Shipped 12.07.2023 Date Ordered 11.07.2023

## Customer Ref.

Order ref 4978961-OP-5010500100  
BPO No 4978961-OP-5010500100

## Delivery Address

Jones Lang LaSalle Property  
Consultants Pte Ltd  
c/o KLA-Tencor Singapore Pte Ltd  
4 Serangoon North Ave 5  
Singapore 554532  
Tel: 64179335 / 91

8849 0748 Nora

## Invoicing Address

Jones Lang LaSalle Property  
Consultants Pte Ltd  
c/o KLA-Tencor Singapore Pte Ltd  
4 Serangoon North Ave 5  
Singapore 554532

ORIGINAL

Line No.	Product No.	Quantity ordered	Quantity delivered	Description
Avoid	11am-1pm , del bef 3:30pm			
10	12.351.492	2	2	MILO VENDING REFILL PACK 1KG
20	12.351.583	2	2	NESCAFE WHITE COFFEE PREMIX 1KG
30	13.308.626	5	5	PK250 SUGAR STICK 5G
40	6.689.726	12	12	NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG
50	13.438.352	60	60	FARMHOUSE UHT MILK FRESH 1L
60	7.517.274	8	8	KHONG GUAN ASSORTED BISCUITS 3.5KG
70	13.437.531	1	1	CHEESE STICK BISCUITS 4.5KG
80	13.458.351	1	1	KHONG GUAN SULTANA BISCUIT 4.5KG
90	5.950.916	2	2	HUP SENG SUGAR CRACKERS 3.5KG

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

SGSG19-566

This note includes 1 page(s) 20 parcel(s) 0 pallet(s)

Date shipped : 12.07.2023

RDC: SGSG Journey: 19

Seq. No : 566

Parcels : 20

Weight : 31.300KG

Cust No : 90295316

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1007094448

Order No : 6807960

Your order ref. : 4978961-OP-5010500100

Sales Rep : 80356017 Weng Kian LEONG

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Nora

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received