



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 **90314760**

DELIVERY NOTE

1007094451

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Order No **6808204**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **12.07.2023** Date Ordered **11.07.2023**

Customer Ref.

Order ref **4978963-OP-5010500300**
BPO No **4978963-OP-5010500300**

Delivery Address

Jones Lang LaSalle Property
Consultant Pte Ltd
c/o KLA-Tencor Singapore Pte Ltd
23 Serangoon North Ave 5
Singapore 554530
Tel: 86702137

8849 0748 Nora

Invoicing Address

Jones Lang LaSalle Property
Consultant Pte Ltd
c/o KLA-Tencor Singapore Pte Ltd
23 Serangoon North Ave 5
Singapore 554530

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Avoid 11am-1pm & del bef 3:30pm				
10	12.351.492	12	12	✓ MILO VENDING REFILL PACK 1KG
20	12.351.583	12	12	✓ NESCAFE WHITE COFFEE PREMIX 1KG
30	13.457.197	12	12	✓ NESTEA TEA TARIK REFILL PACK 960G
40	13.438.352	60	60	✓ FARMHOUSE UHT MILK FRESH 1L
50	13.437.416	1	1	✓ BUTTERFLY BIG EAR BISCUITS 3KG
60	12.179.337	1	1	✓ JULIE'S BUTTER CRACKER BISCUITS 4.5KG
70	13.458.351	1	1	✓ KHONG GUAN SULTANA BISCUIT 4.5KG

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

SGSG19-569

This note includes **1** page(s) **11** parcel(s) **0** pallet(s)

Date shipped : **12.07.2023**

RDC: **SGSG** Journey: **19**

Seq. No : **569**

Parcels : **11**

Weight : **4.600KG**

Cust No : **90314760**

Pallets : **0**

Your internal No :

Delivery note No : **1007094451**

Order No : **6808204**

Your order ref. : **4978963-OP-5010500300**

Sales Rep : **80356017 Weng Kian LEONG**



Page : **1**

Jones Lang LaSalle Property
Consultant Pte Ltd
c/o KLA-Tencor Singapore Pte Ltd
23 Serangoon North Ave 5
Singapore 554530
Tel: 86702137

Nora

Signature 12/8/23

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received