



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

12

Cust. No **90334233**

DELIVERY NOTE

1007108960

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Order No **6815149**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **19.07.2023** Date Ordered **18.07.2023**

Customer Ref.

Order ref **4978962-OP-5010500200**
BPO No **4978962-OP-5010500200**

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

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	12.351.583	5	5	NESCAFE WHITE COFFEE PREMIX 1KG
30	13.918.715	5	5	BX100 A100 LIPTON YELLOW LABEL TEA BAG
40	6.126.788	6	6	BX50 OSK GREEN TEA
50	13.438.352	60	60	FARMHOUSE UHT MILK FRESH 1L

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

SGSG19-900

This note includes --- 1 page(s) --- 7 parcel(s) --- 0 pallet(s)

Date shipped : **19.07.2023**

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

Seq. No : **900**
Weight : **2.966KG**

Cust No : **90334233**

Parcels : **7**
Pallets : **0**

Your internal No :

Delivery note No : **1007108960**

Order No : **6815149**

Your order ref. : **4978962-OP-5010500200**

Sales Rep : **80356017 Weng Kian LEONG**



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Singapore 569506

Yf MD YATIM

Company Dutytech

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Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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