



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** **1007152108** Page **1**

Order No **6837189**  
Sales Rep **80356017 Weng Kian LEONG**  
Date Shipped **10.08.2023** Date Ordered **08.08.2023**

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

+6591728697 Company Duty Tech

Invoicing Address

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

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Avoid 11am-1pm & del bef 3:30pm				
10	6.689.726	12	12	NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG
20	7.517.274	6	6	KHONG GUAN ASSORTED BISCUITS 3.5KG
30	12.179.337	1	1	JULIE'S BUTTER CRACKER BISCUITS 4.5KG
40	13.437.575	1	1	CHOCOLATE CHIP BISCUIT 4.5KG

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

**SGSG19-776** This note includes **1** page(s) **9** parcel(s) **0** pallet(s)

Date shipped : **10.08.2023**

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

Seq. No : **776**  
Weight : **13.100KG**

Cust No : **90314760**

Parcels : **9**  
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007152108**

Order No : **6837189**

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

Sales Rep : **80356017 Weng Kian LEONG**

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Tel: 86702137

Company Duty Tech

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