



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

1007205524

Page

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Order No **6865207**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **06.09.2023** Date Ordered **05.09.2023**

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	6.126.788	12	12	BX50 OSK GREEN TEA
20	13.438.352	60	60	FARMHOUSE UHT MILK FRESH 1L
30	7.517.274	6	6	KHONG GUAN ASSORTED BISCUITS 3.5KG
50	12.179.337	1	1	JULIE'S BUTTER CRACKER BISCUITS 4.5KG
60	13.458.351	1	1	KHONG GUAN SULTANA BISCUIT 4.5KG
Your backorders will be delivered shortly				
40	13.437.531	1		CHEESE STICK BISCUITS 4.5KG
70	8.205.364	1		JULIE'S MINI CHOCOLATE CHIP 5.5KG

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

SGSG19-807

This note includes --- **1** page(s) --- **14** parcel(s) --- **0** pallet(s) ---

Date shipped : **06.09.2023**

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

Seq. No : **807**
Weight : **7.132KG**

Cust No : **90314760**

Parcels : **14**
Pallets : **0**

Your internal No :

Delivery note No : **1007205524**



Order No : **6865207**

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

Sales Rep : **80356017 Weng Kian LEONG**

Page : **1**

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Company Duty Tech

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