



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**1007222510**Page **1**

Order No **6873790**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **14.09.2023** Date Ordered **13.09.2023**

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				
20	12.351.561	12	12	NESCAFE HIGH ROAST COFFEE POWDER 250G
30	12.351.583	12	12	NESCAFE WHITE COFFEE PREMIX 1KG
40	13.457.197	12	12	NESTEA TEA TARIK REFILL PACK 960G
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	13.437.575	1	1	CHOCOLATE CHIP BISCUIT 4.5KG
Your backorders will be delivered shortly				
10	12.351.492	12		MILO VENDING REFILL PACK 1KG

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

SGSG19-134

This note includes

1 page(s)**6** parcel(s)**0** pallet(s)Date shipped : **14.09.2023**RDC: **SGSG** Journey: **19**Seq. No : **134**Parcels : **6**

Weight :

Cust No : **90314760**Pallets : **0**Page : **1**

Your internal No :

Delivery note No : **1007222510**Order No : **6873790**Your order ref. : **4978963-OP-5010500300**Sales Rep : **80356017 Weng Kian LEONG**

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

Company Duty Tech

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received