



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 **90348632**

DELIVERY NOTE**1007382893**Page **1**

Order No **6946973**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **06.12.2023** Date Ordered **24.11.2023**

Customer Ref.

Order ref **4980980-OP-5010500200**
BPO No **4980980-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

88760854 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
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1007364505	of 27.11.2023		
	Delivery 1007374278	of 01.12.2023		
	Delivery 1007378346	of 04.12.2023		
210	13.480.962	10	10	CLIP BOARD PVC F4 BLK

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

SGSG19-909

This note includes

1 page(s)**1** parcel(s)**0** pallet(s)Date shipped : **06.12.2023**RDC: **SGSG** Journey: **19**Seq. No : **909**Parcels : **1**Weight : **1.931kg**Cust No : **90348632**Pallets : **0**

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

Dutytech

Your internal No :

Page : **1**Delivery note No : **1007382893**Order No : **6946973**Your order ref. : **4980980-OP-5010500200**Sales Rep : **80356017 Weng Kian LEONG**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received