



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 **90316058**

DELIVERY NOTE

1007920898

Page **1**

Order No **7223067**
Sales Rep **80356010 Alan KHOO**
Date Shipped **23.09.2024** Date Ordered **20.09.2024**

Customer Ref.

Purch.order No. : **16-20SEPTEMBER2024**
Order ref Own Use - **PIO**

Delivery Address

**1 WOODLANDS AVENUE 8
SINGAPORE 638972**

91410293 / 94 . Pio

Invoicing Address

**ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG ROAD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535**

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Location: Woodlands Requestor: Pio Case ID: Own Use - Pio				
10	2.919.851	2	2	NESCAFE GOLD COFFEE JAR 200G
20	13.458.065	2	2	SIS FINE SUGAR 1KG
30	13.444.147	1	1	JULIE CHEESE SANDWICH 4.5KG
40	8.205.375	1	1	JULIE'S PEANUT BUTTER SANDWICH 5.5KG
50	13.433.218	1	1	PK30 NESCAFE 3IN1 ORIGINAL COFFEE

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

SGSG27-181

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **23.09.2024**

RDC: **SGSG** Journey: **27**

Seq. No : **181**

**1 WOODLANDS AVENUE 8
SINGAPORE 638972**

Parcels : **4**

Weight : **7.920KG**

Cust No : **90316058**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007920898**

Order No : **7223067**

Your order ref. : **Own Use - PIO**

Sales Rep : **80356010 Alan KHOO**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Pio

*Farhan mailroom
Engie Services*