



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** **1007915635** Page **1**

Order No **7220598**  
Sales Rep **80356010 Alan KHOO**  
Date Shipped **19.09.2024** Date Ordered **18.09.2024**

Customer Ref.  
Purch.order No. : **CASE ID: 24021344 ATTN: ALEXIA ANG**  
Order ref **CASE ID: 24021344 ATTN: ALEXIA ANG**


Delivery Address  
**1 WOODLANDS AVENUE 8  
SINGAPORE 638972**

Reception

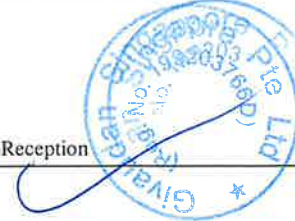
Invoicing Address  
**ENGIE SERVICES SINGAPORE PTE LTD  
108 PASIR PANJANG ROAD  
#05-04 GOLDEN AGRI PLAZA  
SINGAPORE 118535**  
  
**COPY**

| Line No  | Product No. | Quantity ordered | Quantity delivered | Description                           |
|--|-------------|------------------|--------------------|---------------------------------------|
| CASE ID: 24021344 ATTN: ALEXIA ANG<br>10   | 1.188.505   | 15               | 15                 | RM500 PAPERONE COPIER PAPER A4 70G WH |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. |             |                  |                    |                                       |

**SGSG27-066** This note includes **1**page(s) **3**parcel(s) **0**pallet(s)

Date shipped : **19.09.2024** RDC: **SGSG** Journey: **27** Seq. No : **066**  
Cust No : **90316058** Parcels : **3** Weight : **34.200KG**  
Your internal No :  
Delivery note No : **1007915635**  Page : **1**  
Order No : **7220598**  
Your order ref. : **CASE ID: 24021344 ATTN: ALEXIA ANG**  
Sales Rep : **80356010 Alan KHOO**

**1 WOODLANDS AVENUE 8  
SINGAPORE 638972**



|  |            |               |               |
|--|------------|---------------|---------------|
| Parcels received in correct quantity and good condition<br>Signature | Print Name | Time received | Date received |
|--|------------|---------------|---------------|