



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**

**1007890137**

Page **1**

Order No **7208798**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **05.09.2024** Date Ordered **04.09.2024**

Customer Ref.

Purch.order No. : **CASE ID:24021013 SUSAN LIM**  
Order ref **CASE ID:24021013 SUSAN LIM**

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
10	CASE ID:24021013 SUSAN LIM 13.437.074	3	3	PK24 AQUA MINERAL WATER 33CL

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

**SGSG27-559**

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

Date shipped : **05.09.2024**

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

Seq. No : **559**

**1 WOODLANDS AVENUE 8  
SINGAPORE 638972**

Parcels : **3**

Weight :

Cust No : **90316058**

Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007890137**

Order No : **7208798**

Your order ref. : **CASE ID:24021013 SUSAN LIM**

Sales Rep : **80356012 Wendy KWEK**

Reception

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

