



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 **90316057**

# DELIVERY NOTE

**1007943860**

Page **1**

Order No **7234412**  
Sales Rep **80356010 Alan KHOO**  
Date Shipped **03.10.2024** Date Ordered **02.10.2024**

## Customer Ref.

Purch.order No. : **30SEPT-4OCTOBER24**  
Order ref **CASE ID - 24021657**

## Delivery Address

**1 PIONEER TURN  
SINGAPORE 627576**

**+ 6565513400 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 - 24021657 REQUESTOR - JAMES WAN SITE - PNR				
10	13.517.606	2	2	DELI D0603 SCISSORS 6 1/2"
20	13.574.487	3	3	SUREMARK SQ8828 SCISSORS 8
30	6.656.448	2	2	EVEREADY LC1LDA TORCH LED 2D
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG24-436**

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

**0** pallet(s)

Date shipped : **03.10.2024**

RDC: **SGSG** Journey: **24**

Seq. No : **436**

Parcels : **3**

Weight : **0.383KG**

Cust No : **90316057**

Pallets : **0**

Your internal No :

Delivery note No : **1007943860**

Order No : **7234412**

Your order ref. : **CASE ID - 24021657**

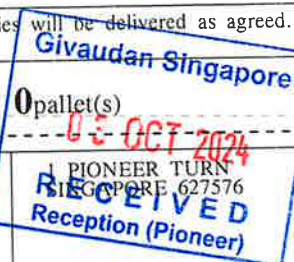
Sales Rep : **80356010 Alan KHOO**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received



Reception

**3**