



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 **90352280**

**DELIVERY NOTE**

**1008099293**

Page

**1**

Order No **7277684**

Sales Rep **80356015 Sonia LEONG**

Date Shipped **24.12.2024** Date Ordered **18.11.2024**

Customer Ref.

Order ref. Delivery: 24.12.2024

Delivery Address

LIBERTY WIRELESS PTE. LTD  
PTE. LTD.  
Harbourlink Innohub Level #06-18  
63 Alexandra Terrace  
(Delivery before 12pm) SINGAPORE 119337  
Tel: 97243556

+6588925645 Cynthia Sua

Invoicing Address

LIBERTY WIRELESS PTE. LTD.  
63 Alexandra Terrace  
Harbourlink Innohub Level #06-18  
SINGAPORE 119337

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
DELIVERY CONTACT POINT 1.	Cynthia Sua	97243556 / 2.	ANAS MOUNIR 88925645	
10	15.727.811	4	4	BX5 BEAUTEX FACIAL TISSUE 200S 2PLY
20	13.505.398	3	3	PK6 SCOTT KITCHEN TOWEL PICK-A-SIZE
30	13.433.776	4	4	PK16 BELUX M/N HAND TOWELL F/P 250SHT
40	12.179.224	2	2	DETTOL ANTI BACTERIAL WET WIPES 50'S
50	13.443.849	10	10	PK50 HOT CUP BROWN CARDBOARD 80Z
60	11.423.973	2	2	PK50 BIODEGRADABLE BOWL 60Z
70	13.314.822	2	2	PK50 PAPER PLATE 9"
80	13.478.224	2	2	PK50 PLASTIC FORK 7"

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

**SGSG21-485**

This note includes **1** page(s) **9** parcel(s) **0** pallet(s)

Date shipped : **24.12.2024**

RDC: **SGSG** Journey: **21**

Seq. No : **485**

Parcels : **9**

Weight : **29.418KG**

Cust No : **90352280**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008099293**

Order No : **7277684**

Your order ref. : **Delivery: 24.12.2024**

Sales Rep : **80356015 Sonia LEONG**

LIBERTY WIRELESS PTE. LTD  
PTE. LTD.  
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63 Alexandra Terrace  
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Tel: 97243556

Cynthia Sua

*MXI*

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received