



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

1008009987

Page

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Order No **7265870**
Sales Rep **80356010 Alan KHOO**
Date Shipped **06.11.2024** Date Ordered **05.11.2024**

Customer Ref.

Purch.order No. : **4-8NOV2024**
Order ref Case ID - **24022354**

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 - 24022354 Requestor: Eunice Lee Location: Woodlands				
10	1.188.505	10	10	RM500 PAPERONE COPIER PAPER A4 70G WH
20	7.023.949	5	5	PK25 BANTEX L SHAPE FOLD A4 PVC TRANS
30	181.378	5	5	PK4 EVEREADY SUPER II/DUTY BATT AA
40	13.435.682	2	2	A'ZONE UNO RING NOTEBOOK A4 RED
50	13.435.647	2	2	A'ZONE UNO RING NOTEBOOK A4 BLK
60	13.470.637	50	50	FLEXI L SHAPE FOLDER A4 WHITE
70	1.689.461	10	10	CASIO XR-9WE TAPE 9MM BLK/WH

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

SGSG27-951

This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

Date shipped : **06.11.2024**

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

Seq. No : **951**
Weight : **30.164KG**

**1 WOODLANDS AVENUE 8
SINGAPORE 638972**

Cust No : **90316058**

Parcels : **5**
Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008009987**

Order No : **7265870**

Your order ref. : **Case ID - 24022354**

Sales Rep : **80356010 Alan KHOO**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Reception