



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

1008054159

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Order No **7286215**

Sales Rep **80356010 Alan KHOO**

Date Shipped **28.11.2024** Date Ordered **27.11.2024**

Customer Ref.

Purch.order No. : **18-22NOVEMBER2024**
Order ref **24022768 exchange**

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	13.478.326	100	19	PK50 PLASTIC SPOON 5"
	Your backorders will be delivered shortly			
10	13.478.326	81		PK50 PLASTIC SPOON 5"

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

SGSG27-827

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **28.11.2024**

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

Seq. No : **827**
Weight : **0.570KG**

Cust No : **90316058**

Parcels : **1**
Pallets : **0**

Your internal No :

Delivery note No : **1008054159**

Order No : **7286215**

Your order ref. : **24022768 exchange**

Sales Rep : **80356010 Alan KHOO**

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**1 WOODLANDS AVENUE 8
SINGAPORE 638972**

Reception

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received