



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** **1007974501** Page **1**

Order No **7248134**  
Sales Rep **80356010 Alan KHOO**  
Date Shipped **18.10.2024** Date Ordered **17.10.2024**

Customer Ref.

Purch.order No. : **24021993**  
Order ref **14-18OCTOBER2024**

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
2402	1993 Khamis Suraya			
10	3.771.377	10	10	PILOT BEGREEN V-BOARD MASTER B/TIP RED
20	3.771.366	10	10	PILOT BEGREEN V-BOARD MASTER B/TIP BLU
30	1.889.826	4	4	PK4 ENERGIZER AA/LR6 MAX ALKALINE BATT
40	142.022	3	3	PK2 ENERGIZER LR44 ALKALINE BUTTON CELL
50	1.715.848	20	20	PENTEL ZT35-W CORRECTION TAPE 5MMX5M

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

**SGSG27-257**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **18.10.2024**

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

Seq. No : **257**  
Weight : **1.377KG**

**1 WOODLANDS AVENUE 8  
SINGAPORE 638972**

Cust No : **90316058**

Parcels : **2**  
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007974501**

Order No : **7248134**

Your order ref. : **14-18OCTOBER2024**

Sales Rep : **80356010 Alan KHOO**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

Reception