



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 **90353979**

**DELIVERY NOTE**

**1008140872**

Page

**1**

Order No **7331571**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **17.01.2025** Date Ordered **16.01.2025**

Customer Ref.

Order ref **YKSG04614492-5208760**

Delivery Address

CBRE GWS P/L c/o JOHNSON  
CONTROLS (S) PTE. LTD.  
1 FUSIONOPOLIS PLACE GALAXIS  
LEVEL #07-17/18,  
SINGAPORE 138522  
Tel: +6597739603

+6596563723 . Masrinah

Invoicing Address

CBRE GWS PTE. LTD.  
2 Tanjong Katong Road  
# 06-01 Paya Lebar Quarter  
SINGAPORE 437161

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Line 1				
10	181.378	80	80	PK4 EVEREADY SUPER H/DUTY BATT AA
20	13.475.268	1	1	PK100 SUREMARK SQ-5006 SHEET PROTECT A4
30	13.453.638	25	25	RM500 XEROX EVERYDAY PAPER A4 70G
50	5.132.761	7	7	PK16 SCOTT 28610 M-FOLD PAP TOWEL 250SH
60	13.437.996	1	1	DIAMOND ALU FOIL 37.5 SQ.FT.
70	13.446.144	1	1	MENTOS MIXED FRUIT 1KG
80	13.478.097	1	1	MENTOS MINT SWEETS 1KG
90	8.617.937	9	9	PK12 LIPTON 3IN1 TEH TARIK MILK TEA 20G
100	3.493.979	4	4	PK14 NESTUM ORIGINAL INSTANT DRINK 28G
110	14.265.566	6	6	PK30 NESTLE MILO 3-1 STICK 27G SINGAPORE
120	13.458.134	3	3	PK100 SIS WHITE SUGAR STICK
130	6.126.788	6	6	BX50 OSK GREEN TEA
140	13.534.354	3	3	PK24 SAN PELLEGRIN SPARKWATER GLAS 250ML
150	15.285.959	6	6	PK12 PUREWATER PURE DRINKING WATER 330M
Your backorders will be delivered shortly				
40	5.066.135	5		PK5 BEAUTEX PREM TISSUE BOX 100SHT 3PLY

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

**SGSG20-168**

This note includes

**1** page(s)

**25** parcel(s)

**0** pallet(s)

Date shipped : **17.01.2025**

RDC: **SGSG** Journey: **20**

Seq. No : **168**

Parcels : **25**

Weight : **126** KG

Cust No : **90353979**

Pallets : **0**

Your internal No :

Delivery note No : **1008140872**

Order No : **7331571**

Your order ref. : **YKSG04614492 5208760**

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

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