



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 **90365840**

**DELIVERY NOTE** **1008102277** Page **1**

Order No **7306408**  
Sales Rep **80356015 Sonia LEONG**  
Date Shipped **26.12.2024** Date Ordered **17.12.2024**

Customer Ref.

Delivery Address

COGNOSPHERE PTE. LTD.  
RAZER SEA HQ #06-01/02  
1 ONE-NORTH CRESCENT  
SINGAPORE 138538

+ 6596579210 Ms. Felicia Koo


Invoicing Address

COGNOSPHERE PTE. LTD.  
1 ONE-NORTH CRESCENT  
RAZER SEA HQ #06-01/02  
SINGAPORE 138538

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Driver MUST enter the office from main entrance (receptionist counter area). this delivery follows on the delivery(ies) indicated below Delivery 1008095366 of 20.12.2024 Delivery 1008097980 of 23.12.2024 Delivery 1008099841 of 24.12.2024				
20	80.845.034	2	2	/AIRPODS 4 ACTIVE NOISE CANCEL - COG  Please note this product has been especially purchased for this order and is therefore non-returnable.
40	80.845.012	1	1	/INSTA 360 - COG  Please note this product has been especially purchased for this order and is therefore non-returnable.
60	80.844.986	1	1	/APPLE 10GEN 10.9" 64GB WIFI - COG  Please note this product has been especially purchased for this order and is therefore non-returnable.
10	80.845.045	1		Your backorders will be delivered shortly /FUJITEC QLUX W/LESS PILLOW BLACK - COG
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSGW2-917**

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

Date shipped : <b>26.12.2024</b>	RDC: <b>SGSG</b> Journey: <b>W2</b>	Seq. No : <b>917</b>	COGNOSPHERE PTE. LTD. RAZER SEA HQ #06-01/02 1 ONE-NORTH CRESCENT SINGAPORE 138538  Ms. Felicia Koo
Cust No : <b>90365840</b>	Parcels : <b>1</b>	Weight : <b>0.103KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1008102277</b>			
Order No : <b>7306408</b>			
Your order ref. :			
Sales Rep : <b>80356015 Sonia LEONG</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received