



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 **90316057**

DELIVERY NOTE

1007903962

Page **1**

Order No **7215582**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **12.09.2024** Date Ordered **11.09.2024**

Customer Ref.

Purch.order No. : **9-13SEPTEMBER2024**
Order ref **CASE ID - 24021159**

Delivery Address

**1 PIONEER TURN
SINGAPORE 627576**

+6565513400 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
CASEID - 24021159 REQUESTOR - YUAN ZHANG OH SITE - PNR				
10	13.444.717	2	2	PK12 KRAFT OREO CREAM BISC 3PCES 32.5G
20	13.478.521	2	2	PK5 PREMIER SPEICAL TISSUE 2PLY 200S
30	13.472.634	1	1	PK20 HANSAPLAST WATER RESISTANT STRIP
40	13.064.133	6	6	PK5 SCOTCH-BRITE 311 SCOURING PAD
50	12.634.832	6	6	PK5 SCOTCH-BRITE 215 SPONGE W/SCOURER
60	13.446.199	2	2	LEXUS PEANUT BUTTER CRACKER 190G
70	13.433.218	1	1	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
80	13.444.524	2	2	PK12X2 KIT KAT WAFERS FUN SIZE 204G
90	13.445.048	1	1	M&M FUNSIZE CHOCOLATE 202.5G
100	13.445.059	1	1	M&M FUNSIZE PEANUT 202.5G

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

SGSG24-524

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

Date shipped : **12.09.2024** RDC: **SGSG** Journey: **24** Seq. No : **524**
Parcels : **5** Weight : **3.377KG**
Cust No : **90316057** Pallets : **0**
Your internal No :
Delivery note No : **1007903962**
Order No : **7215582**
Your order ref. : **CASE ID - 24021159**
Sales Rep : **80356012 Wendy KWEK**



Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
--	------------	---------------	---------------