



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**

**1007892627**

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Order No **7209981**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **06.09.2024** Date Ordered **05.09.2024**

Customer Ref.

Purch.order No. : **2-6SEPTEMBER2024**  
Order ref **CASE ID - 24021017**

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 - 24021017 REQUESTOR - TINI SITE - PRN				
10	13.162.699	6	6	ASTAR PEN HOLDER MESH SQUARE
20	316.364	12	12	PILOT H18SSUPERGRIP MEC PENCIL 0.5MM BLK
30	1.484.292	3	3	BX6 STABILO SWING COOL H/LIGHTER ASSTD
50	2.625.172	4	4	PENTEL ZES-05 HI-POLYMER ERASER SOFT
60	3.457.474	4	4	RM500 PAPERONE PRESENTATION PAP A4 100G
70	184.799	8	8	SCOTCH 810 MAGIC TAPE 19MMX33M
80	248.084	20	20	BX1000 MAX 10-1M STAPLES 27/4.8
Your backorders will be delivered shortly				
40	1.863.304	6		LYRECO SYM SCISSORS 21CM

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

**SGSG24-274**

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

Date shipped : **06.09.2024**

RDC: **SGSG** Journey: **24**

Seq. No : **274**  
Weight : **14.215KG**

Cust No : **90316057**

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

Your internal No :

Delivery note No : **1007892627**

Order No : **7209981**

Your order ref. : **CASE ID - 24021017**

Sales Rep : **80356012 Wendy KWEK**



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**1 PIONEER TURN  
SINGAPORE 627576**

**Givaudan Singapore**

**06 AUG 2024**

Reception  
**RECEIVED**  
Reception (Pioneer)

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received