



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

1008010071

Page **1**

Order No **7266050**
Sales Rep **80356010 Alan KHOO**
Date Shipped **06.11.2024** Date Ordered **05.11.2024**

Customer Ref.

Purch.order No. : **4-8NOV2024**
Order ref **CASE ID - 24022362**

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
ATTN: PENNY LEE CASE ID: 24022362 LOCATION: WOODLANDS				
10	2.359.902	5	5	RM500 PAPERONE COPY PAPER A4 80G WH
20	1.329.558	3	3	SUREMARK PRICE LABELLER 8-DIGIT
30	4.222.812	12	12	IPP RFLABLE CLEAR HOLDER PP A4 BLK
40	4.222.834	3	3	IPP RFLABLE CLEAR HOLDER PP A4 BLU
50	13.435.432	2	2	LYRECO CLIPBOARD POLYSTYRENE A4 BLU
60	1.345.736	10	10	ZEBRA NAME PEN PERMANENT MARKER BLK
70	1.345.758	10	10	ZEBRA NAME PEN PERMANENT MARKER RED

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

SGSG27-956

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **06.11.2024** RDC: **SGSG** Journey: **27** Seq. No : **956**
Parcels : **3** Weight : **18.645KG**
Cust No : **90316058** Pallets : **0**
Your internal No :
Delivery note No : **1008010071**
Order No : **7266050**
Your order ref. : **CASE ID - 24022362**
Sales Rep : **80356010 Alan KHOO**

**1 WOODLANDS AVENUE 8
SINGAPORE 638972**

Reception

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received