



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

1008016352

Page

1

Order No **7268802**
Sales Rep **80356010 Alan KHOO**
Date Shipped **08.11.2024** Date Ordered **07.11.2024**

Customer Ref.

Purch.order No. : **4-8NOV2024**
Order ref **CASE ID - 24022454**

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 |
|---------|--|------------------|--------------------|-------------------------------------|
| 10 | CASE ID - 24022454 REQUESTOR - sarah_maswari.abu SITE - PNR 2.359.902 | 50 | 50 | RM500 PAPERONE COPY PAPER A4 80G WH |

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

SGSG24-065 ----- This note includes ----- **1** page(s) ----- **10** parcel(s) ----- **0** pallet(s) -----

| | | | |
|--|-------------------------------------|------------------------|--|
| Date shipped : 08.11.2024 | RDC: SGSG Journey: 24 | Seq. No : 065 | 1 PIONEER TURN SINGAPORE 627576 |
| Cust No : 90316057 | Parcels : 10 | Weight : 131 KG | |
| Your internal No : | Pallets : 0 | | |
| Delivery note No : 1008016352 | | | |
| Order No : 7268802 | Page : 1 | | |
| Your order ref. : CASE ID - 24022454 | | | |
| Sales Rep : 80356010 Alan KHOO | | | |
| Parcels received in correct quantity and good condition Signature | Print Name | Time received | Date received |