



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 **90311310**

DELIVERY NOTE

1007975157

Page **1**

Order No **7248965**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **18.10.2024** Date Ordered **17.10.2024**

Customer Ref.

Order ref **CC3053**

Delivery Address

AB Sciex CC:3053
Blk 33
Marsiling Industrial Estate Road 3
#04-06
Singapore 739256
Tel: 63043390

63043390 . Eda

Invoicing Address

AB Sciex (Manufacturing)
A Division of AB SCIEX Pte Ltd
Blk 33, #04-06
Marsiling Industrial Estate Road 3
Singapore 739256

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.433.195	10	10	PK16 NESTLE MILO 3 IN 1 STICKS 33G
20	13.433.218	10	10	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
30	12.179.133	24	23	BONCAFE ESPRESSO COFFEE BEAN 200G
40	13.458.101	3	3	PK100 SIS RAW SUGAR STICK 350G
50	13.478.598	4	4	PK100 STIRRERS 1 SIDE WHITE
60	15.727.811	10	10	BX5 BEAUTEX FACIAL TISSUE 200S 2PLY
70	2.629.038	10	10	BX6 SCOTT KITCHEN TOWEL ROLL 60SHT 9X11"
80	13.446.144	1	1	MENTOS MIXED FRUIT 1KG
90	13.478.097	1	1	MENTOS MINT SWEETS 1KG
100	13.534.343	1	1	PK500 PAPER CUP RIPPLE 8OZ
110	12.406.082	3	3	DASANI DRINKING WATER 19L SG
130	12.634.832	1	1	PK5 SCOTCH-BRITE 215 SPONGE W/SCOURER
140	5.066.146	3	3	PK100 HDPE DISPOSABL GLOVE FREE SIZE CLR
Your backorders will be delivered shortly				
30	12.179.133	1		BONCAFE ESPRESSO COFFEE BEAN 200G

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



Handwritten signature and date 18/10/24

SGSG27-263

This note includes **1** page(s) **14** parcel(s) **0** pallet(s)

Date shipped : **18.10.2024**

RDC: **SGSG** Journey: **27**

Seq. No : **263**
Weight : **85.733KG**

Cust No : **90311310**

Parcels : **14**
Pallets : **0**

AB Sciex CC:3053
Blk 33
Marsiling Industrial Estate Road 3
#04-06
Singapore 739256
Tel: 63043390

Your internal No :

Page : **1**

Delivery note No : **1007975157**



Order No : **7248965**

Your order ref. : **CC3053**

Sales Rep : **80356015 Sonia LEONG**

. Eda

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received