



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 **90345409**

**DELIVERY NOTE**

**1007715899**

Page **1**

Order No **7120975**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **07.06.2024** Date Ordered **04.06.2024**

Customer Ref.

Purch.order No. : **YKSG03047037**  
Order ref **YKSG03047037**  
BPO No **YKSG03047037**

Delivery Address

**CBRE GWS PTE LTD**  
**2 TANJONG KATONG ROAD**  
**#06-01**  
**PAYA LEBAR QUARTER 3**  
**SINGAPORE 437161**  
Tel: +6563478860

**91708307/8940166 Company Lydiani / Farzana**

Invoicing Address

**CBRE GWS PTE LTD**  
**2 TANJONG KATONG ROAD**  
**#06-01**  
**PAYA LEBAR QUARTER 3**  
**SINGAPORE 437161**

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation Del on 7 Jun						
10	13.437.688	25	25	BX12 COCOWATER PURE COCONUT WATER 330ML	25.80	645.00
TOTAL without VAT SGD :						645.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						



**SGSG14-363**

This note includes **1** page(s) **25** parcel(s) **0** pallet(s)

Date shipped : **07.06.2024** RDC: **SGSG** Journey: **14** Seq. No : **363**  
Parcels : **25** Weight : **151kg**  
Cust No : **90345409** Pallets : **0**  
Your internal No :  
Delivery note No : **1007715899**  
Order No : **7120975**  
Your order ref. : **YKSG03047037**  
Sales Rep : **80356012 Wendy KWEK**



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Company **Lydiani / Farzana**

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