

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

1007741113

Page

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Order No **7131580**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **21.06.2024** Date Ordered **14.06.2024**

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

+6591708307 Ms. Farzana Hafez

Invoicing Address

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

ORIGINAL

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						
Please note this product has been especially purchased for this order and is therefore non-returnable.						
10	80.768.174	12	9	/CTN24 ALLSWELL SPARKLING P/S FRUIT-CBRE	30.50	274.50
Please note this product has been especially purchased for this order and is therefore non-returnable.						
20	80.777.654	12	9	/CTN24 ALLSWELL SPARKLING BERRY - CBRE	30.50	274.50
TOTAL without VAT SGD :						549,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG14-678

This note includes **1** page(s) **18** parcel(s) **0** pallet(s)

Date shipped : **21.06.2024**

RDC: **SGSG** Journey: **14**

Seq. No : **678**

Parcels : **18**

Weight : **18KG**

Cust No : **90345409**

Pallets : **0**

Your internal No :

Delivery note No : **1007741113**

Order No : **7131580**

Your order ref. : **YKSG03047037**

Sales Rep : **80356012 Wendy KWEK**

Page : **1**

CBRE GWS PTE LTD
2 TANJONG KATONG ROAD
#06-01
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SINGAPORE 437161
Tel: +6563478860

Ms. Farzana Hafez

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received