



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

1007650702

Page

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Order No **7091783**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **03.05.2024** Date Ordered **02.05.2024**

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

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 3 May Urgent						
20	13.433.891	20	20	PK10 CAMEL WHOLESOME BOUNCE MIX NUT 25G	17.44	348.80
30	13.314.775	10	10	PK12 JULIE'S OAT25 TEN GRAINS HANDY PACK	3.50	35.00
40	13.177.895	10	10	PK24 NESTLE GOLD CORNFLAKES CRL BAR 20G	22.90	229.00
50	15.884.948	10	4	PK24 HONEY B SPARKLING HONEY DRINK 250ML	37.00	148.00
60	13.457.676	8	8	PK30 PERRIER SPARK WATER ORIGI CAN 25CL	52.49	419.92
70	11.424.019	20	20	BX30 YOU C1000 LEMON 140ML	42.23	844.60
80	13.180.726	20	20	PK12 MINUTE MAID REFRESH ORGE CAN 300ML	8.80	176.00
Your backorders will be delivered shortly						
10	16.435.909		10	PK12 GREENDAY CRISPY STRAWBERRY 12G		
Your backorders will be delivered shortly						
50	15.884.948		6	PK24 HONEY B SPARKLING HONEY DRINK 250ML		
TOTAL without VAT SGD :						2.201,32
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSNT1-593

This note includes **1** page(s) **56** parcel(s) **0** pallet(s)

Date shipped : **03.05.2024** RDC: **SGSN** Journey: **T1** Seq. No : **593**
Parcels : **56** Weight : **217** KG
Cust No : **90345409** Pallets : **0**
Your internal No :
Delivery note No : **1007650702**
Order No : **7091783**
Your order ref. : **YKSG03047037**
Sales Rep : **80356012 Wendy KWEK**

CBRE GWS PTE LTD
2 TANJONG KATONG ROAD
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Ms. Farzana Hafez

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

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