



Lyrec (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

1007663267

Page

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Order No **7091783**

Sales Rep **80356012 Wendy KWEK**

Date Shipped **10.05.2024** 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

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 Del on 3 May Urgent this delivery follows on the delivery(ies) indicated below Delivery 1007650702 of 03.05.2024						
10	16.435.909	10	10	PK12 GREENDAY CRISPY STRAWBERRY 12G	33.73	337.30
50	15.884.948	6		PK24 HONEY B SPARKLING HONEY DRINK 250ML		
Your backorders will be delivered shortly						
					TOTAL without VAT SGD :	337,30
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG14-558

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **10.05.2024**

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

Seq. No : **558**

Parcels : **4**

Weight :

Cust No : **90345409**

Pallets : **0**

Your internal No :

Delivery note No : **1007663267**

Page : **1**

Order No : **7091783**

Your order ref. : **YKSG03047037**

Sales Rep : **80356012 Wendy KWEK**

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

Ms. Farzana Hafez

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received