



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

1007667891

Page

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Order No **7097755**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **13.05.2024** Date Ordered **08.05.2024**

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

91708307/8940166 Company Lydiani / Farzana

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	10	9	/CTN24 ALLSWELL SPARKLING P/S FRUIT-CBRE	30.50	274.50
Your backorders will be delivered shortly						
10	80.768.174	1		/CTN24 ALLSWELL SPARKLING P/S FRUIT-CBRE		
TOTAL without VAT SGD :						274.50
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG14-627

This note includes **1** page(s) **9** parcel(s) **0** pallet(s)

Date shipped : **13.05.2024**

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

Seq. No : **627**

Parcels : **9**

Weight : **9KG**

Cust No : **90345409**

Pallets : **0**

Your internal No :

Delivery note No : **1007667891**

Page : **1**

Order No : **7097755**

Your order ref. : **YKSG03047037**

Sales Rep : **80356012 Wendy KWEK**

CBRE GWS PTE LTD
2 TANJONG KATONG ROAD
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SINGAPORE 437161
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Company **Lydiani / Farzana**



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received