



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

**1007668848**

Page **1**

Order No **7097465**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **14.05.2024** 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

**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 10 May						
this delivery follows on the delivery(ies) indicated below Delivery 1007664001 of 10.05.2024						
50	18.592.211	216	206	GREENDAY TRAIL MIX & GREEN RAISINS	2.10	432.60
Your backorders will be delivered shortly						
30	12.246.192	11		GEORGIA CREAMER 500G		
TOTAL without VAT SGD :						432,60
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSG14-635**

This note includes **1** page(s) **6** parcel(s) **0** pallet(s)

Date shipped : **14.05.2024**

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

Seq. No : **635**

Parcels : **6**

Weight :

Pallets : **0**

Cust No : **90345409**

Your internal No :

Delivery note No : **1007668848**

Order No : **7097465**

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

Company **Lydiani / Farzana**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

