



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

1007680079

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Order No 7104869
Sales Rep 80356012 Wendy KWEK
Date Shipped 20.05.2024 Date Ordered 16.05.2024

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 20 May						
10	9.015.502	20	20	PK12 COCOLIFE COCONUT WATER 330ML	17.17	343.40
20	3.845.954	20	20	PK24 COCA-COLA ZERO 33CL CAN	17.90	358.00
30	11.424.032	15	1	BX30 YOU C1000 ORANGE 140ML	42.23	42.23
Your backorders will be delivered shortly						
30	11.424.032	14		BX30 YOU C1000 ORANGE 140ML		
TOTAL without VAT SGD :						743,63
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSNT1-705

This note includes

1page(s)

41parcel(s)

0pallet(s)

Date shipped : 20.05.2024

RDC: SGSN Journey: T1

Seq. No : 705

Parcels : 41

Weight : 273 KG

Cust No : 90345409

Pallets : 0

Your internal No :

Delivery note No : 1007680079

Order No : 7104869

Your order ref. : YKSG03047037

Sales Rep : 80356012 Wendy KWEK



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Ms. Farzana Hafez

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received