



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

**1007687361**

Page

**1**

Order No **7109120**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **23.05.2024** Date Ordered **21.05.2024**

## 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						
30	17.984.732	20	20	PK12 MUNCHY OATKRUNCH CHIASEED&MILK 384G	5.30	106.00
40	13.457.142	5	5	PK5 NATURE VALLEY GRANOLA HONEY BAR 210G	8.16	40.80
60	9.015.502	20	20	PK12 COCOLIFE COCONUT WATER 330ML	17.17	343.40
70	3.845.954	10	10	PK24 COCA-COLA ZERO 33CL CAN	25.60	256.00
Your backorders will be delivered shortly						
10	18.092.667	2		PK25 FROOTIFUL FREEZE DRIED MANGO BANANA		
20	18.092.689	2		PK25 FROOTIFUL FREEZEDRIED APPLE S/BERRY		
50	15.884.948	15		PK24 HONEY B SPARKLING HONEY DRINK 250ML		
80	11.424.032	20		BX30 YOU C1000 ORANGE 140ML		
TOTAL without VAT SGD :						746,20
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

**SGSNT1-727**

This note includes **1**page(s) **33**parcel(s) **0**pallet(s)

Date shipped : **23.05.2024**

RDC: **SGSN** Journey: **T1**

Seq. No : **727**

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

Cust No : **90345409**

Parcels : **33**

Weight : **186** KG

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007687361**

Order No : **7109120**

Your order ref. : **YKSG03047037**

Sales Rep : **80356012 Wendy KWEK**

Ms. Farzana Hafez

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received



23/5