



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

1007687362

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Order No **7109163**
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						
Please note this product has been especially purchased for this order and is therefore non-returnable.						
10	80.768.174	10	2	/CTN24 ALLSWELL SPARKLING P/S FRUIT-CBRE	30.50	61.00
Your backorders will be delivered shortly						
10	80.768.174	8		/CTN24 ALLSWELL SPARKLING P/S FRUIT-CBRE		
TOTAL without VAT SGD :						61,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG14-892

This note includes

1 page(s)

2 parcel(s)

0 pallet(s)

Date shipped : **23.05.2024**

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

Seq. No : **892**

Parcels : **2**

Weight : **2KG**

Cust No : **90345409**

Pallets : **0**

Your internal No :

Delivery note No : **1007687362**

Order No : **7109163**

Your order ref. : **YKSG03047037**

Sales Rep : **80356012 Wendy KWEK**

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Page : **1**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

