



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

**1007692982**

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Order No **7109163**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **27.05.2024** 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

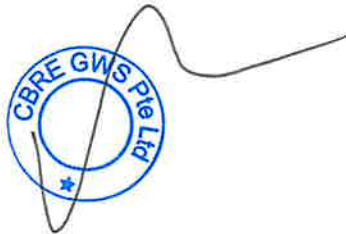
+6591708307 Ms. Farzana Hafez

## 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 this delivery follows on the delivery(ies) indicated below Delivery 1007687362 of 23.05.2024						
10	80.768.174	10	8	/CTN24 ALLSWELL SPARKLING P/S FRUIT-CBRE	30.50	244.00
Please note this product has been especially purchased for this order and is therefore non-returnable.						
TOTAL without VAT SGD :						244.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						



**SGSG14-965**

This note includes **1** page(s) **8** parcel(s) **0** pallet(s)

Date shipped : **27.05.2024** RDC: **SGSG** Journey: **14** Seq. No : **965**  
Parcels : **8** Weight : **8KG**  
Cust No : **90345409** Pallets : **0**  
Your internal No :  
Delivery note No : **1007692982**  
Order No : **7109163**  
Your order ref. : **YKSG03047037**  
Sales Rep : **80356012 Wendy KWEK**



Page : **1**

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Ms. Farzana Hafez

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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