



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

**1007695081**

Page

**1**

Order No **7112941**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **28.05.2024** Date Ordered **27.05.2024**

## Customer Ref.

Purch.order No. : **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

## 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 deliver on 28 May 2024, before 12pm						
10	17.984.732	10	10	PK12 MUNCHY OATKRUNCH CHIASEED&MILK 384G	5.30	53.00
20	11.290.905	8	8	PK16 NESTLE FITNESS BAR CHOCOLATE 23.5G	22.34	178.72
TOTAL without VAT SGD :						231.72
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						



**SGSG14-999**

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **28.05.2024**

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

Seq. No : **999**

Parcels : **3**

Weight : **7.600KG**

Cust No : **90345409**

Pallets : **0**

Your internal No :

Delivery note No : **1007695081**

Page : **1**

Order No : **7112941**

Your order ref. :

Sales Rep : **80356012 Wendy KWEK**

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

Ms. Farzana

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received