



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**

**1007702324**

Page **1**

Order No **7111811**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **31.05.2024** Date Ordered **24.05.2024**

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**

**91708307/8940166 Company Lydiani / 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						
20	18.537.494	80	78	SMOL DELIGHT PURPLE SWEET POTATO 25G	3.20	249.60
10	Your backorders will be delivered shortly 80.762.904	50		/ROA DAILY GOLDEN CRUCH COOKIES		
TOTAL without VAT SGD :						249,60

**Thank you for your order** Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

**SGSG14-125**

This note includes

**1** page(s)

**1** parcel(s)

**0** pallet(s)

Date shipped : **31.05.2024**

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

Seq. No : **125**

Parcels : **1**

Weight :

Cust No : **90345409**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007702324**

Order No : **7111811**

Your order ref. : **YKSG03047037**

Sales Rep : **80356012 Wendy KWEK**

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

Company **Lydiani / Farzana**

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