



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

1007705013

Page **1**

Order No **7111811**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **03.06.2024** 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 this delivery follows on the delivery(ies) indicated below Delivery 1007702324 of 31.05.2024 Delivery 1007703363 of 31.05.2024						
10	80.762.904	50	50	/ROA DAILY GOLDEN CRUCH COOKIES	2.30	115.00
Please note this product has been especially purchased for this order and is therefore non-returnable.						
TOTAL without VAT SGD :						115.00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG14-165

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

Date shipped : **03.06.2024**

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

Seq. No : **165**
Weight : **1KG**

Cust No : **90345409**

Parcels : **1**
Pallets : **0**

Your internal No :

Delivery note No : **1007705013**

Order No : **7111811**

Your order ref. : **YKSG03047037**

Sales Rep : **80356012 Wendy KWEK**

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Company **Lydiani / Farzana**

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