



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

1007711764

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Order No **7121418**

Sales Rep **80356012 Wendy KWEK**

Date Shipped **05.06.2024** Date Ordered **04.06.2024**

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

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
URGENT						
Prices are indicated as a rough guide and can be the object of variation Please deliver morning 5 June 2024						
10	16.510.523	10	10	PK10 QUAKER O/COOKIES CHO/CHIPS 270G	5.52	55.20
20	13.314.764	10	10	PK12 JULIE'S OAT25 STRAWBERRY HANDY PACK	4.77	47.70
TOTAL without VAT SGD :						102,90
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG14-279

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

Date shipped : **05.06.2024**

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

Seq. No : **279**

Parcels : **3**

Weight : **6.400KG**

Pallets : **0**

Cust No : **90345409**

Your internal No :

Delivery note No : **1007711764**

Order No : **7121418**

Your order ref. :

Sales Rep : **80356012 Wendy KWEK**

Page : **1**

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Ms. Farzana



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received