



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

1007771022

Page

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Order No **7145560**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **08.07.2024** Date Ordered **01.07.2024**

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

ORIGINAL

| 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 1007761509 of 02.07.2024 | | | | | | |
| 10 | 11.424.019 | 15 | 10 | BX30 YOU C1000 LEMON 140ML | 42.23 | 422.30 |
| TOTAL without VAT SGD : | | | | | | 422,30 |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. | | | | | | |

SGSG14-013

This note includes **1** page(s) **10** parcel(s) **0** pallet(s)

Date shipped : **08.07.2024**

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

Seq. No :

013

Parcels : **10**

Weight :

86.400KG

Cust No : **90345409**

Pallets : **0**

Your internal No :

Delivery note No : **1007771022**

Order No : **7145560**

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