



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

1007783972

Page **1**

Order No **7155846**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **12.07.2024** Date Ordered **11.07.2024**

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 Del on 12 July						
10	13.177.907	20	20	PK5 ALPEN BAR STRAW&YOGURT 29G	8.17	163.40
20	13.235.418	24	24	PK7 KERK DELUXE VEG CRACKERS 168G	2.03	48.72
30	12.505.905	120	120	BROTHERS ALLNATURAL FUJIAPPLE CRISPS 12G	3.90	468.00
40	8.994.187	20	20	BX6 YOGOOD CHOC & NUTS MUESLI BAR 138G	8.24	164.80
50	13.437.688	20	20	BX12 COCOWATER PURE COCONUT WATER 330ML	25.80	516.00
TOTAL without VAT SGD :						1.360,92



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

SGSG14-176

This note includes

1 page(s)

30 parcel(s)

0 pallet(s)

Date shipped : **12.07.2024**

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

Seq. No : **176**

Parcels : **30**

Weight : **132** KG

Cust No : **90345409**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007783972**

Order No : **7155846**

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