



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

1007801938

Page **1**

Order No **7164163**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **22.07.2024** Date Ordered **19.07.2024**

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

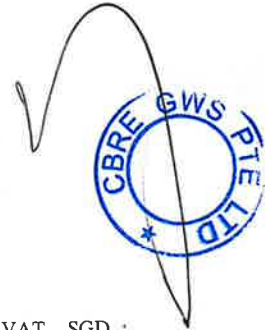
87880848/8940166 Company Roszita/lydiani

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 22 July | | | | | | |
| 10 | 13.177.907 | 24 | 24 | PK5 ALPEN BAR STRAW&YOGURT 29G | 8.17 | 196.08 |
| 20 | 13.235.418 | 36 | 36 | PK7 KERK DELUXE VEG CRACKERS 168G | 2.03 | 73.08 |
| 30 | 12.505.905 | 80 | 80 | BROTHERS ALLNATURAL FUJIAPPLE CRISPS 12G | 3.90 | 312.00 |
| 40 | 14.583.587 | 10 | 10 | PK16 NESTLE FITNESS BAR RED BERRY 23.5G | 22.34 | 223.40 |
| 50 | 3.845.954 | 12 | 12 | PK24 COCA-COLA ZERO 33CL CAN | 17.90 | 214.80 |
| 60 | 13.457.676 | 12 | 12 | PK30 PERRIER SPARK WATER ORIGI CAN 25CL | 48.00 | 576.00 |
| 70 | 15.285.937 | 12 | 12 | PK24 SUNTORY CC LEMON CAN 330ML | 28.00 | 336.00 |
| 80 | 15.884.948 | 24 | 24 | PK24 HONEY B SPARKLING HONEY DRINK 250ML | 37.00 | 888.00 |
| 90 | 13.437.688 | 20 | 20 | BX12 COCOWATER PURE COCONUT WATER 330ML | 25.80 | 516.00 |
| TOTAL without VAT SGD : | | | | | | 3.335,36 |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. | | | | | | |



SGSNT1-098

This note includes **1**page(s) **88**parcel(s) **0**pallet(s)

Date shipped : **22.07.2024**

RDC: **SGSN** Journey: **T1**

Seq. No : **098**

Parcels : **88**

Weight : **448** KG

Cust No : **90345409**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007801938**

Order No : **7164163**

Your order ref. : **YKSG03047037**

Sales Rep : **80356012 Wendy KWEK**

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#06-01
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SINGAPORE 437161
Tel: +6563478860

Company **Roszita/lydiani**

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