



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

1007823676

Page **1**

Order No **7170571**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **01.08.2024** Date Ordered **26.07.2024**

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

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 Del on 29 July						
this delivery follows on the delivery(ies) indicated below						
Delivery 1007815450 of 29.07.2024						
Delivery 1007819065 of 31.07.2024						
10	13.177.907	36	10	PK5 ALPEN BAR STRAW&YOGURT 29G	8.17	81.70
TOTAL without VAT SGD :						81,70
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG14-696

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

Date shipped : **01.08.2024**

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

Seq. No : **696**
Weight : **1.900KG**

Cust No : **90345409**

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

Page : **1**

Your internal No :

Delivery note No : **1007823676**

Order No : **7170571**

Your order ref. : **YKSG03047037**

Sales Rep : **80356012 Wendy KWEK**

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2 TANJONG KATONG ROAD
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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

28/8/24