



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 **90316058**

DELIVERY NOTE

1007717427

Page **1**

Order No **7124190**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **07.06.2024** Date Ordered **06.06.2024**

Customer Ref.

Purch.order No. : **3JUN-7JUN 2024**
Order ref **CASE ID - 24018817**

Delivery Address

**1 WOODLANDS AVENUE 8
SINGAPORE 638972**

Reception

Invoicing Address

**ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG ROAD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535**

COPY

| Line No | Product No. | Quantity ordered | Quantity delivered | Description |
|--|-------------|------------------|--------------------|---------------------------------|
| ATTN: SURAYA KHAMIS CASE ID: 24018817 LOCATION: WDLS 10 | 13.444.843 | 5 | 5 | PK6 LIVI KITCHEN ROLL 2PLY 244M |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. | | | | |

SGSG27-950

This note includes **1**page(s) **2**parcel(s) **0**pallet(s)

Date shipped : **07.06.2024**

RDC: **SGSG** Journey: **27**

Seq. No : **950**

**1 WOODLANDS AVENUE 8
SINGAPORE 638972**

Parcels : **2**

Weight :

Cust No : **90316058**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007717427**



Order No : **7124190**

Your order ref. : **CASE ID - 24018817**

Sales Rep : **80356012 Wendy KWEK**

Reception

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