



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 **90315636**

DELIVERY NOTE

1007469270

Page **1**

Order No **6990191**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **18.01.2024** Date Ordered **11.01.2024**

Customer Ref.

Order ref **PO# STE2-1658G-5400458798**

Delivery Address

Hyundai Engineering & Construction
Co., Ltd. (STE2)
90A Tanah Merah Coast Road LP 267
(near Tanah Merah Staging Ground)
SINGAPORE 498739
Tel: 63576111

+6563576111 Mizanur @ 9614 8842

Invoicing Address

Hyundai Engineering & Construction
Co., Ltd.
Changi Airport Post Office
P.O. Box 391
Singapore 918154

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
	this delivery follows on the delivery(ies) indicated below Delivery 1007456842 of 12.01.2024			
60	13.650.548	36	36	SF10 PVC ARCH FILE A4 3" BLACK
80	5.066.102	6		DETTOL DISINFECT SPRAY 450ML MORNING DEW
Your backorders will be delivered shortly				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG16-727

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **18.01.2024**

RDC: **SGSG** Journey: **16**

Seq. No : **727**

Parcels : **3**

Weight :

Cust No : **90315636**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007469270**



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