



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 **90335855**

DELIVERY NOTE**1007366815**

Page

1Order No **6947672**Sales Rep **80350201 Rain CHUA**Date Shipped **28.11.2023** Date Ordered **27.11.2023**

Customer Ref.

Purch.order No. : **PO/CR102/1254**Order ref **PO/CR102/1254-RO 22-0790**

Delivery Address

STEC-SAMBO JV CR102
CAG CHANGI
PROJECT SITE CR102, LP H2/243
AFTER HUATONG COASTAL DORMITORY
SINGAPORE 810000
Tel: 9199 7552

+6591997552 Ms. Ilyani Ramli

Invoicing Address

STEC-SAMBO JV CR102
CAG CHANGI
PROJECT SITE CR102, LP H2/243
AFTER HUATONG COASTAL DORMITORY
SINGAPORE 810000

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
For SSIV Office, Avoid Lunch Time 11.30am to 1pm.				
10	5.102.712	2	2	CANON WS-I210 HI III DESKTOP CALC
20	634.498	6	6	SCOTCH-BRITE SUPER LATEX MOP WH/BLU
30	3.498.429	30	30	BX10 BEAUTEX TOILET ROLLS 160SHT 2PLY
40	16.962.375	5	5	KLEENSO HAND SOAP APPLE 5L
50	13.434.017	2	2	DETTOL ANTISEPTIC LIQUID 2L
60	14.658.143	12	12	HARPIC POWERPLUS TOILET CLEAN ORI 450ML
80	6.152.403	2	2	PK16 INTERFOLD HANDTOWEL 250SH 1PLY
100	6.607.121	5	5	GLADE AUTO SPRAY LAV& VAN REFILL 175G
110	677.873	2	2	CIF CREAM CLEANER LEMON 500ML
120	157.796	50	50	RM500 LYRECO PAPER A4 80G WH
130	13.222.857	1	1	PK100 LYRECO BINDG COVER A4 0.2MM TRANSP
140	3.228.484	1	1	PK100 STD COLOR CARD 230G BLU
150	16.427.148	6	6	CSS LATOR LIAO D130008 TOILET BRUSH
160	10.361.551	5	5	PK15 G'SOFT W2 RT B/PEN BLIST 0.7MM BLU
170	13.222.904	5	5	PK100 LYRECO SHT PROT A4 0.6MM TRANSP
180	1.345.747	30	30	ZEBRA NAME PEN PERMANENT MARKER BLU
190	1.345.736	30	30	ZEBRA NAME PEN PERMANENT MARKER BLK
200	1.345.758	30	30	ZEBRA NAME PEN PERMANENT MARKER RED
210	13.497.479	1	1	WHITEBOARD PEELABLE DUSTER 10 LAYERS
220	13.162.781	1	1	BX50 PLASTIC COMBS 25MM BLACK
230	13.651.484	1	1	RUBBER BAND S 80G

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

SGSNT1-483

This note includes

2 page(s)**37** parcel(s)**0** pallet(s)

Date shipped :

RDC:

Journey:

Seq. No :

Parcels :

Weight :

Cust No :

Pallets :

Your internal No :

Page :

Delivery note No :

Order No :

Your order ref. :

Sales Rep :

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Ms. Ilyani Ramli



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 **90335855**

DELIVERY NOTE**1007366815**

Page

1Order No **6947672**Sales Rep **80350201 Rain CHUA**Date Shipped **28.11.2023** Date Ordered **27.11.2023**

Customer Ref.

Purch.order No. : **PO/CR102/1254**Order ref **PO/CR102/1254-RO 22-0790**

Delivery Address

STEC-SAMBO JV CR102
CAG CHANGI
PROJECT SITE CR102, LP H2/243
AFTER HUATONG COASTAL DORMITORY
SINGAPORE 810000
Tel: 9199 7552

+6591997552 Ms. Ilyani Ramli

Invoicing Address

STEC-SAMBO JV CR102
CAG CHANGI
PROJECT SITE CR102, LP H2/243
AFTER HUATONG COASTAL DORMITORY
SINGAPORE 810000

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
For SSIV Office, Avoid Lunch Time 11.30am to 1pm.				
10	5.102.712	2	2	CANON WS-I210 HI III DESKTOP CALC
20	634.498	6	6	SCOTCH-BRITE SUPER LATEX MOP WH/BLU
30	3.498.429	30	30	BX10 BEAUTEX TOILET ROLLS 160SHT 2PLY
40	16.962.375	5	5	KLEENSO HAND SOAP APPLE 5L
50	13.434.017	2	2	DETTOL ANTISEPTIC LIQUID 2L
60	14.658.143	12	12	HARPIC POWERPLUS TOILET CLEAN ORI 450ML
80	6.152.403	2	2	PK16 INTERFOLD HANDTOWEL 250SH 1PLY
100	6.607.121	5	5	GLADE AUTO SPRAY LAV& VAN REFILL 175G
110	677.873	2	2	CIF CREAM CLEANER LEMON 500ML
120	157.796	50	50	RM500 LYRECO PAPER A4 80G WH
130	13.222.857	1	1	PK100 LYRECO BINDG COVER A4 0.2MM TRANSP
140	3.228.484	1	1	PK100 STD COLOR CARD 230G BLU
150	16.427.148	6	6	CSS LATOR LIAO D130008 TOILET BRUSH
160	10.361.551	5	5	PK15 G'SOFT W2 RT B/PEN BLIST 0.7MM BLU
170	13.222.904	5	5	PK100 LYRECO SHT PROT A4 0.6MM TRANSP
180	1.345.747	30	30	ZEBRA NAME PEN PERMANENT MARKER BLU
190	1.345.736	30	30	ZEBRA NAME PEN PERMANENT MARKER BLK
200	1.345.758	30	30	ZEBRA NAME PEN PERMANENT MARKER RED
210	13.497.479	1	1	WHITEBOARD PEELABLE DUSTER 10 LAYERS
220	13.162.781	1	1	BX50 PLASTIC COMBS 25MM BLACK
230	13.651.484	1	1	RUBBER BAND S 80G

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

SGSNT1-483

This note includes

2 page(s)**37** parcel(s)**0** pallet(s)

Date shipped :

RDC:

Journey:

Seq. No :

Parcels :

Weight :

Cust No :

Pallets :

Your internal No :

Page :

Delivery note No :

Order No :

Your order ref. :

Sales Rep :

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Ms. Ilyani Ramli



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 **90335855**

DELIVERY NOTE

1007366815

Page

2

Order No **6947672**
Sales Rep **80350201 Rain CHUA**
Date Shipped **28.11.2023** Date Ordered **27.11.2023**

Customer Ref.

Purch.order No. : **PO/CR102/1254**
Order ref **PO/CR102/1254-RO 22-0790**

Delivery Address

STEC-SAMBO JV CR102
CAG CHANGI
PROJECT SITE CR102, LP H2/243
AFTER HUATIONG COASTAL DORMITORY
SINGAPORE 810000
Tel: 9199 7552

+6591997552 Ms. Ilyani Ramli

Invoicing Address

STEC-SAMBO JV CR102
CAG CHANGI
PROJECT SITE CR102, LP H2/243
AFTER HUATIONG COASTAL DORMITORY
SINGAPORE 810000

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
240	6.626.673	5	5	EMI L SHAPE FOLDER A4 PVC CLEAR
250	6.681.899	10	10	PK30 NESTLE MILO 3IN1 STICKS 33G
260	13.433.229	15	15	PK47 NESCAFE 3IN1 ORIGINAL COFFEE
270	11.134.085	6	6	PK15 SUPER W.COFFEE 3 IN 1 REGULAR 40G
280	6.126.788	2	2	BX50 OSK GREEN TEA
290	13.438.512	5	5	PK50 FOAM CUP 12OZ
300	13.478.598	2	2	PK100 STIRRERS 1 SIDE WHITE
320	5.950.836	1	1	HUP SENG CREAM CRACKERS 3.5KG
330	8.205.397	10	10	PK6 MAGGI HOT CUP CURRY 59G
340	4.311.078	10	10	ARTLINE EG-8 GLUE STICK 8G
350	3.517.791	2	2	2149 PLASTIC BROOM SOFT ASSORTED
360	9.427.607	5	5	SPADO POWER SANITARY 4 IN 1 5L
370	11.378.794	5	5	SPADO MULTIPURPOSE FLOOR CLEANER 5L
380	13.437.267	5	5	BX50 TRASH BAG 30X39 BLK
390	13.437.278	5	5	BX25 TRASH BAG 36X48 0.05MM BLK
400	677.042	5	5	ROLL90 SEKOPLAS WASTE BAGS S
Your backorders will be delivered shortly				
70	13.444.251	3		KAO GLASS CLEANER TRIGGER+ REFILL 500ML
90	6.678.728	6		GLADE OCEAN ESCAPE GEL 180G
310	7.517.274	4		KHONG GUAN ASSORTED BISCUITS 3.5KG

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

SGSNT1-483 ----- This note includes ----- **2**page(s) ----- **37**parcel(s) ----- **0**pallet(s) -----

Date shipped : **28.11.2023**

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

Seq. No : **483**

Parcels : **37**

Weight : **297** KG

Cust No : **90335855**

Pallets : **0**

Your internal No :

Page : **2**

Delivery note No : **1007366815**

Order No : **6947672**

Your order ref. : **PO/CR102/1254 RO 22-0790**

Sales Rep : **80350201 Rain CHUA**

STEC-SAMBO JV CR102
CAG CHANGI
PROJECT SITE CR102, LP H2/243
AFTER HUATIONG COASTAL DORMITORY
SINGAPORE 810000
Tel: 9199 7552

Ms. Ilyani Ramli

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received