



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 **90316135**

DELIVERY NOTE

1007401768

Page

1

Order No **6963141**
Sales Rep **80356013 Edwin LIM**
Date Shipped **14.12.2023** Date Ordered **11.12.2023**

Customer Ref.

Delivery Address

**LEVEL 8 - STATIONERY
SIVANTOS PTE LTD
18 TAISENG STREET LEVEL 8
SINGAPORE 539775**

+6588287131 Ms. Razina Aziz

Invoicing Address

**Sivantos Pte Ltd
18 Taiseng Street #08-08
Singapore 539775**

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						
10	13.104.529	1	1	HP 915XL 3YM22AA INK JET CART BLK	62.97	62.97
20	13.517.424	2	2	CMC RUBBER BAND 100G RED	1.40	2.80
30	13.522.821	10	10	DOUBLE SIDED TAPE 12MM	0.30	3.00
40	5.519.698	40	40	PK2 SUREMARK SCISSORS 5" 1/4 ASSTD COL	1.72	68.80
50	609.971	60	60	TZ804 CUTTER 10.5CM	0.50	30.00
60	12.353.168	6	6	PK12 SUREMARK L-SHAPE FOLD A4 0.18MM YLW	3.36	20.16
70	12.353.135	6	6	PK12 SUREMARK L-SHAPE FOLD A4 0.18MM BLU	3.36	20.16
80	12.353.157	6	6	PK12 SUREMARK L-SHAPE FOLD A4 0.18MM RED	3.36	20.16
90	12.353.146	6	6	PK12 SUREMARK L-SHAPE FOLD A4 0.18MM GR	3.36	20.16
100	12.353.124	6	6	PK12 SUREMARK L-SHAPE FOLD A4 0.18MM CLR	3.36	20.16
110	150.964	80	80	LYRECO WHITEBOARD MARKER B/TIP BLACK	0.86	68.80
120	151.012	80	80	LYRECO WHITEBOARD MARKER B/TIP BLUE	0.80	64.00
130	150.598	80	80	LYRECO WHITEBOARD MARKER B/TIP GREEN	0.80	64.00
140	151.034	80	80	LYRECO WHITEBOARD MARKER B/TIP RED	0.80	64.00
150	13.437.325	30	12	BX20 TRASH BAG 50X52 BLK	8.10	97.20
160	13.881.409	12	12	PK15 NUTREMILL 3IN1 ORIGINAL CEREAL 28G	5.50	66.00
170	13.438.011	12	12	PK100 DILMAH CAMOMILLE FOILS INFUSION	14.00	168.00
180	13.458.101	12	12	PK100 SIS RAW SUGAR STICK 350G	2.40	28.80
190	13.438.113	12	8	PK100 DOUBLE DRAGON JASMINE TEA	7.35	58.80
200	13.535.905	60	53	406-80B SPIRAL NOTE BOOK CHECKERED B5	1.90	100.70
210	12.459.528	8	8	K1000 DISHWASH DETERGENT 5L LEMON	8.01	64.08
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG15-251

This note includes **2** page(s) **75** 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 :

Ms. Razina Aziz

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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220	176.906	60	60	PENTEL ZL72-W CORRECTION PEN 4.2ML	2.70	162.00
230	13.522.227	12	12	BOSTIK BLU TACK 75G	2.62	31.44
240	665.553	3	3	PK50 NESTLE COFFEEMATE CREAMER STICKS 5G	4.90	14.70
250	13.443.691	1	1	HACK SWEETS ASSORTED PACK 1KG	10.80	10.80
260	15.285.959	30	30	PK12 PUREWATER PURE DRINKING WATER 330M	9.40	282.00
270	13.437.289	50	50	BX20 TRASH BAG 36X48 0.1MM AA BLK	9.00	450.00
280	6.126.788	12	12	BX50 OSK GREEN TEA	6.00	72.00
290	13.438.352	144	144	FARMHOUSE UHT MILK FRESH 1L	2.10	302.40
300	637.512	2	2	BX24 COCA-COLA CANS 320ML	21.90	43.80
310	8.538.978	6	6	PK12 COCA-COLA ZERO 320ML	11.00	66.00
320	13.430.014	10	10	PK5 SCOTT FACIAL TISSUES 150SHT	5.00	50.00
330	13.535.585	20	20	PK5 KEJEA T014V BADGE PVC 54X85 VERTIC	3.69	73.80
340	13.434.039	10	10	DETTOL M/ACTION CLEANER LAVENDER 2.5L	8.55	85.50
Your backorders will be delivered shortly						
150	13.437.325	18		BX20 TRASH BAG 50X52 BLK		
200	13.535.905	7		406-80B SPIRAL NOTE BOOK CHECKERED B5		
TOTAL without VAT SGD :						2.757,19
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG15-251

This note includes --- **2** page(s) --- **75** parcel(s) --- **0** pallet(s) ---

Date shipped : 14.12.2023	RDC: SGSG	Journey: 15	Seq. No : 251	LEVEL 8 - STATIONERY SIVANTOS PTE LTD 18 TAISENG STREET LEVEL 8 SINGAPORE 539775
	Parcels : 75		Weight : 146 KG	
Cust No : 90316135	Pallets : 0			
Your internal No :			Page : 2	
Delivery note No : 1007401768				
Order No : 6963141				
Your order ref. :				
Sales Rep : 80356013 Edwin LIM				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	

Ms. Razina Aziz

[Handwritten signature]