



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 90295316

DELIVERY NOTE

1007424006

Page 1

Order No 6974836
Sales Rep 80356005 Charis LIM
Date Shipped 27.12.2023 Date Ordered 22.12.2023

Customer Ref.

Order ref 4978961-OP-5010500100
BPO No 4978961-OP-5010500100

Delivery Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o KLA-Tencor Singapore Pte Ltd
4 Serangoon North Ave 5
Singapore 554532
Tel: 64179335 / 91

8849 0748 Nora

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o KLA-Tencor Singapore Pte Ltd
4 Serangoon North Ave 5
Singapore 554532

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Avoid 11am-1pm, del bef 3:30pm				
10	12.351.492	22	22	MILO VENDING REFILL PACK 1KG
20	12.351.561	12	12	NESCAFE HIGH ROAST COFFEE POWDER 250G
30	12.351.583	24	24	NESCAFE WHITE COFFEE PREMIX 1KG
40	13.308.626	3	3	PK250 SUGAR STICK 5G
50	6.689.726	5	5	NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG
60	665.553	2	2	PK50 NESTLE COFFEEMATE CREAMER STICKS 5G
70	13.918.715	5	5	BX100 A100 LIPTON YELLOW LABEL TEA BAG
80	6.126.788	28	28	BX50 OSK GREEN TEA
90	13.457.197	4	4	NESTEA TEA TARIK REFILL PACK 960G
100	13.438.352	60	60	FARMHOUSE UHT MILK FRESH 1L
110	13.478.452	1	1	BX24 POLAR MINERAL WATER 330ML
120	13.438.966	5	5	PK20 GOLD ROAST KOPI O KOSONG
130	13.433.218	5	5	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
140	13.433.195	5	5	PK16 NESTLE MILO 3 IN 1 STICKS 33G
150	13.433.231	5	5	PK35 NESCAFE 3IN1 COFFEE LESS SUGAR
160	13.433.377	5	5	PK20 OWL 3IN1 TEH TARIK
180	12.179.029	2	2	KHONG GUAN BANANA PUFF BISCUIT 4.8KG
190	12.179.007	2	1	MEGA CREAM SANDWICH BISCUIT 6KG
200	7.517.274	6	6	KHONG GUAN ASSORTED BISCUITS 3.5KG
210	13.437.531	2	2	CHEESE STICK BISCUITS 4.5KG
220	13.437.416	2	2	BUTTERFLY BIG EAR BISCUITS 3KG

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

SGSG19-854

This note includes 2 page(s) 32 parcel(s) 0 pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	Nora <i>ain</i>
	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	



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 90295316

DELIVERY NOTE 1007424006

Page 1

Order No 6974836
Sales Rep 80356005 Charis LIM
Date Shipped 27.12.2023 Date Ordered 22.12.2023

Customer Ref.

Order ref 4978961-OP-5010500100
BPO No 4978961-OP-5010500100

Delivery Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o KLA-Tencor Singapore Pte Ltd
4 Serangoon North Ave 5
Singapore 554532
Tel: 64179335 / 91

8849 0748 Nora

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o KLA-Tencor Singapore Pte Ltd
4 Serangoon North Ave 5
Singapore 554532

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Avoid 11am-1pm, del bef 3:30pm				
10	12.351.492	22	22	MILO VENDING REFILL PACK 1KG
20	12.351.561	12	12	NESCAFE HIGH ROAST COFFEE POWDER 250G
30	12.351.583	24	24	NESCAFE WHITE COFFEE PREMIX 1KG
40	13.308.626	3	3	PK250 SUGAR STICK 5G
50	6.689.726	5	5	NESTLE COFFEEMATE CREAMER SOFT POUCH 1KG
60	665.553	2	2	PK50 NESTLE COFFEEMATE CREAMER STICKS 5G
70	13.918.715	5	5	BX100 A100 LIPTON YELLOW LABEL TEA BAG
80	6.126.788	28	28	BX50 OSK GREEN TEA
90	13.457.197	4	4	NESTEA TEA TARIK REFILL PACK 960G
100	13.438.352	60	60	FARMHOUSE UHT MILK FRESH 1L
110	13.478.452	1	1	BX24 POLAR MINERAL WATER 330ML
120	13.438.966	5	5	PK20 GOLD ROAST KOPI O KOSONG
130	13.433.218	5	5	PK30 NESCAFE 3IN1 ORIGINAL COFFEE
140	13.433.195	5	5	PK16 NESTLE MILO 3 IN 1 STICKS 33G
150	13.433.231	5	5	PK35 NESCAFE 3IN1 COFFEE LESS SUGAR
160	13.433.377	5	5	PK20 OWL 3IN1 TEH TARIK
180	12.179.029	2	2	KHONG GUAN BANANA PUFF BISCUIT 4.8KG
190	12.179.007	2	1	MEGA CREAM SANDWICH BISCUIT 6KG
200	7.517.274	6	6	KHONG GUAN ASSORTED BISCUITS 3.5KG
210	13.437.531	2	2	CHEESE STICK BISCUITS 4.5KG
220	13.437.416	2	2	BUTTERFLY BIG EAR BISCUITS 3KG

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

SGSG19-854

This note includes 2 page(s) 32 parcel(s) 0 pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Nora

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



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 **90295316**

DELIVERY NOTE

1007424006

Page **2**

Order No **6974836**
Sales Rep **80356005 Charis LIM**
Date Shipped **27.12.2023** Date Ordered **22.12.2023**

Customer Ref.

Order ref **4978961-OP-5010500100**
BPO No **4978961-OP-5010500100**

Delivery Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o KLA-Tencor Singapore Pte Ltd
4 Serangoon North Ave 5
Singapore 554532
Tel: 64179335 / 91

8849 0748 Nora

Invoicing Address

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o KLA-Tencor Singapore Pte Ltd
4 Serangoon North Ave 5
Singapore 554532

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
230	12.179.337	2	2	JULIE'S BUTTER CRACKER BISCUITS 4.5KG
Your backorders will be delivered shortly				
170	13.576.564	2		KHONG GUAN PEANUT CREAM BISCUITS 2.5KG
190	12.179.007	1		MEGA CREAM SANDWICH BISCUIT 6KG
240	13.437.575	2		CHOCOLATE CHIP BISCUIT 4.5KG

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

SGSG19-854

This note includes **2** page(s) **32** parcel(s) **0** pallet(s)

Date shipped : **27.12.2023**

RDC: **SGSG** Journey: **19**

Seq. No : **854**
Weight : **30.108KG**

Cust No : **90295316**

Parcels : **32**
Pallets : **0**

Jones Lang LaSalle Property
Consultants Pte Ltd
c/o KLA-Tencor Singapore Pte Ltd
4 Serangoon North Ave 5
Singapore 554532
Tel: 64179335 / 91

Your internal No :

Page : **2**

Delivery note No : **1007424006**

Order No : **6974836**

Your order ref. : **4978961-OP-5010500100**

Sales Rep : **80356005 Charis LIM**

Nora

aw

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received