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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 **90311546**

DELIVERY NOTE**1007419648**Page **1**

Order No **6973009**
Sales Rep **80350212 Mohan GOVINDAN**
Date Shipped **22.12.2023** Date Ordered **21.12.2023**

Customer Ref.

Order ref **PR2912-04322**

Delivery Address

JOHN HOLLAND MCCONNELL DOWELL
JOINT VENTURE
399A Bukit Batok West Ave 8
Singapore 659856

63022905 Ms. . Cindy Ong

Invoicing Address

JOHN HOLLAND MCCONNELL DOWELL
JOINT VENTURE
750 Chai Chee Road, #03-18
Singapore 469000

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
OPERATION HOUR : 8.00AM - 6.00PM LUNCH HOUR 12.00PM - 1.00PM				
10	13.539.668	6	6	PK4 GP ALKALINE BATTERY AA
20	13.438.625	2	2	PK40 FOAM CUP 8OZ
30	13.649.976	2	2	PK100 PUSH PIN ASSTD COLORS
40	4.270.555	6	6	WLT6 LYRECO HIGHLIGHTER ASSTD COL
50	1.465.514	10	10	ZEBRA MCKEE MARKER EF BLK
60	1.345.758	10	10	ZEBRA NAME PEN PERMANENT MARKER RED
70	1.345.747	10	10	ZEBRA NAME PEN PERMANENT MARKER BLU
80	1.345.736	10	10	ZEBRA NAME PEN PERMANENT MARKER BLK
90	13.651.779	2	2	PK12 SUREMARK SQ-0111 BIND CLIP 1" 25MM
100	13.641.684	3	3	BX12 HK BINDER CLIP 1 1/4 32MM
110	3.925.381	3	3	BX12 BINDER CLIPS 25MM BLK
120	612.425	2	2	BX12 BINDER CLIPS METAL 51MM BLK
130	3.925.392	2	2	BX12 BINDER CLIPS N°10 32MM BLK
140	13.162.768	1	1	BX100 PLASTIC COMBS 20MM BLACK
150	595.436	3	3	PK10 HATA PLASTIC COMBS 14MM BLK
160	13.539.555	1	1	BX100 SAPPHIRE BINDING COMB 6MM BLUE
170	13.539.453	1	1	BX50 SAPPHIRE BINDING COMB 22MM BLUE
180	7.319.986	1	1	BX100 VERBATIM DVD+R 4.7GB 1-16X SPINDLE
190	3.044.615	4	4	PK50 CD/DVD PAPER ENVELOPES WHITE
200	10.361.562	2	2	PK15 G'SOFT W2 RT B/PEN BLIST 0.7MM RED

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

SGSNT1-693This note includes **2** page(s) **51** 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 :

Ms. . Cindy Ong

Parcels received in correct quantity and good condition Signature	Print Name HASAM	Time received 10.00	Date received 22/12/2023
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JOINT VENTURE
399A Bukit Batok West Ave 8
Singapore 659856

63022905 Ms. . Cindy Ong

Invoicing Address

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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 :

Ms. . Cindy Ong

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

HASAN

10.00

21/12/2023



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 **90311546**

DELIVERY NOTE **1007419648**

Page **2**

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Sales Rep **80350212 Mohan GOVINDAN**
Date Shipped **22.12.2023** Date Ordered **21.12.2023**

Customer Ref.
Order ref **PR2912-04322**

Delivery Address
**JOHN HOLLAND MCCONNELL DOWELL
JOINT VENTURE
399A Bukit Batok West Ave 8
Singapore 659856**

63022905 Ms. . Cindy Ong

Invoicing Address
**JOHN HOLLAND MCCONNELL DOWELL
JOINT VENTURE
750 Chai Chee Road, #03-18
Singapore 469000**

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
210	10.361.549	2	2	PK15 G'SOFT W2 RT B/PEN BLIST 0.7MM BLK
220	10.361.551	5	5	PK15 G'SOFT W2 RT B/PEN BLIST 0.7MM BLU
230	13.430.127	30	30	RM500 PAPERONE COPY PAP A3 80G
240	1.188.505	100	100	RM500 PAPERONE COPIER PAPER A4 70G WH
250	11.821.717	1	1	PK12 FARMHOUSE UHT MILK LOW FAT 1L
260	12.178.937	1	1	PK12 FARMHOUSE UHT MILK FRESH 1L MY
270	665.553	4	4	PK50 NESTLE COFFEEMATE CREAMER STICKS 5G
280	13.308.637	2	2	PK250 RAW SUGAR STICK 4G
290	13.557.193	1	1	ALMOND CRACKER BISCUITS 4,5KG
300	5.950.858	1	1	HUP SENG CHEESE BISCUIT 3KG
310	11.378.794	2	2	SPADO MULTIPURPOSE FLOOR CLEANER 5L
320	13.433.776	2	2	PK16 BELUX M/N HAND TOWELL F/P 250SHT
330	5.066.135	6	6	PK5 BEAUTEX PREM TISSUE BOX 100SHT 3PLY
340	14.658.132	10	10	HARPIC POWERPLUS TOILET CLEAN CITR 450ML
350	13.613.459	10	10	PK6 FAIRPRICE GOLD PREMIUM KITCHEN ROLL
360	16.427.605	1	1	BX12 SCOTT JUMBO TOILET ROLLS 2PLY 360M
370	3.498.429	25	25	BX10 BEAUTEX TOILET ROLLS 160SHT 2PLY
380	15.727.786	25	25	PK10 BEAUTEX TOILET ROLL 267S 3PLY
Free gift	15.739.958	100	100	DETTOL 2 IN 1 ANTI BACTERIAL WIPES

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SGSNT1-693 This note includes **2** page(s) **51** parcel(s) **0** pallet(s)

Date shipped : 22.12.2023	RDC: SGSN Journey: T1	Seq. No : 693	JOHN HOLLAND MCCONNELL DOWELL JOINT VENTURE 399A Bukit Batok West Ave 8 Singapore 659856
Cust No : 90311546	Parcels : 51	Weight : 711 KG	
Your internal No :	Pallets : 0		
Delivery note No : 1007419648	Page : 2		Ms. . Cindy Ong
Order No : 6973009			
Your order ref. : PR2912-04322			
Sales Rep : 80350212 Mohan GOVINDAN			
Parcels received in correct quantity and good condition Signature	Print Name HASAN	Time received 6.00	Date received