



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 **90316058**

DELIVERY NOTE

1007662640

Page

1

Order No **7097269**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **09.05.2024** Date Ordered **08.05.2024**

Customer Ref.

Purch.order No. : **06MAY-10MAY24**
Order ref **CASE ID - 24018354**

Delivery Address

**1 WOODLANDS AVENUE 8
SINGAPORE 638972**

Reception

Invoicing Address

**ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG ROAD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535**

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
CASE ID: 24018354 ATTN: KUEE YEE CHAN LOCATION: WDLS				
20	13.445.083	12	12	MAMA LEMON DISHWASHING LIQUID W/PUMP 1L
30	6.152.403	2	2	PK16 INTERFOLD HANDTOWEL 250SH 1PLY
40	12.903.546	12	12	WALCH ANTIBAC HANDSOAP REFRESHING 525ML
Your backorders will be delivered shortly				
10	13.478.521	10		PK5 PREMIER SPEICAL TISSUE 2PLY 200S

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

SGSG27-920

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **09.05.2024**

RDC: **SGSG** Journey: **27**

Seq. No : **920**

**1 WOODLANDS AVENUE 8
SINGAPORE 638972**

Parcels : **4**

Weight : **13.080KG**

Cust No : **90316058**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007662640**

Order No : **7097269**

Your order ref. : **CASE ID - 24018354**

Sales Rep : **80356012 Wendy KWEK**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Reception