



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 90316057

DELIVERY NOTE

1007666582

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Order No 7097675
Sales Rep 80356012 Wendy KWEK
Date Shipped 13.05.2024 Date Ordered 08.05.2024

Customer Ref.

Purch.order No. : 06MAY-10MAY24
Order ref CASE ID - 24018323

Delivery Address

1 PIONEER TURN
SINGAPORE 627576

+6565513400 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
CASEID - 24018323 REQUESTOR - SAMSIAH YAACOB SITE - PNR cost centre: 5101157601				
10	3.495.852	20	20	LOYTAPE CLEAR TAPE 18MMX15YARDS
20	184.799	20	20	SCOTCH 810 MAGIC TAPE 19MMX33M
30	106.107	20	20	POST-IT 656 NOTE 76X51 PASTEL YLLW
40	106.175	20	20	POST-IT 654 NOTES 76X76MM 100SHT YLLW
60	106.164	20	20	POST-IT 655 NOTES 127X76MM 100SHT YLLW
80	6.645.075	5	5	RINGO 201 SCISSORS 15CM
90	12.953.253	2	2	PK6 LYRECO PREMIUM NOTE 75X125MM SPRING
Your backorders will be delivered shortly				
70	13.574.421	5		SUREMARK SQ8815 SCISSOR 6 1/2" BL/PNK/YL

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

SGSG24-752

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

Date shipped : 13.05.2024

RDC: SGSG Journey: 24

Seq. No : 752

Cust No : 90316057

Parcels : 1

Weight : 5.294KG

Your internal No :

Delivery note No : 1007666582

Order No : 7097675

Your order ref. : CASE ID - 24018323

Sales Rep : 80356012 Wendy KWEK

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1 PIONEER TURN
SINGAPORE 627576

13 MAY 2024

RECEIVED

Reception Reception (Pioneer)

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received