



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

1007681365

Page

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Order No **7106499**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **20.05.2024** Date Ordered **17.05.2024**

Customer Ref.

Purch.order No. : **13MAY-17MAY24**
Order ref CASE ID - **24018533**

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 - 24018533 REQUESTOR - SOH KHIM CHAI STIE - PNR				
10	13.446.166	2	2	LEXUS CHEESE SANDWICH CRACKER 190G
20	13.444.331	4	4	PK25 KHONG GUAN ASSTED BISCUITS
30	13.444.114	1	1	PK10 JULIE BUTTER CRACKER 250G
40	13.444.193	2	2	PK10 JULIE WHEAT CRACKERS 250G
50	6.128.045	4	4	PK20 LOACKER MINI CREAMKAKAO

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

SGSG24-008

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **20.05.2024**

RDC: **SGSG** Journey: **24**

Seq. No : **008**

**1 PIONEER TURN
SINGAPORE 627576**

Parcels : **3**

Weight : **1.268KG**

Cust No : **90316057**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007681365**



Order No : **7106499**

Your order ref. : **CASE ID - 24018533**

Sales Rep : **80356012 Wendy KWEK**



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received