



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 **1007709358** Page **1**

Order No **7116745**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **05.06.2024** Date Ordered **30.05.2024**

Customer Ref.

Purch.order No. : **27-31MAY 2024**
Order ref **CASE ID: 24018688**

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
ATTN: HWEE CHENG CASE ID: 24018688 LOCATION WOODLANDS				
this delivery follows on the delivery(ies) indicated below				
Delivery 1007702958 of 31.05.2024				
Delivery 1007703204 of 31.05.2024				
Delivery 1007703555 of 31.05.2024				
Delivery 1007705270 of 03.06.2024				
Delivery 1007706303 of 03.06.2024				
50	13.470.615	300	177	FLEXI L SHAPE FOLDER A4 PURPLE
Your backorders will be delivered shortly				
40	148.886	2		ARTLINE 100N PERMANENT MARKER C/TIP BLUE
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG27-788

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

Date shipped : **05.06.2024**

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

Seq. No : **788**

**1 WOODLANDS AVENUE 8
SINGAPORE 638972**

Parcels : **1**

Weight : **3.009KG**

Cust No : **90316058**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007709358**

Order No : **7116745**

Your order ref. : **CASE ID: 24018688**

Sales Rep : **80356012 Wendy KWEK**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Reception