



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 **90371805**

**DELIVERY NOTE**

**1008456526**

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Order No **7464671**  
Sales Rep **80356018 Fanni DING**  
Date Shipped **23.06.2025** Date Ordered **16.06.2025**

Customer Ref.

Delivery Address

LEVEL 8 SNACK  
1 Wallich Street #08-02 Guoco Tower  
Singapore 078881  
Tel: 69321709

+6569321709 Marlinah Rahman

Invoicing Address

CUSHMAN & WAKEFIELD (S) PTE LTD  
88 MARKET STREET  
#47-01 CAPITASPRING  
SINGAPORE 048948

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Del on 27 Jun				
this delivery follows on the delivery(ies) indicated below				
	Delivery 1008444554	of 17.06.2025		
	Delivery 1008448901	of 19.06.2025		
	Delivery 1008451463	of 19.06.2025		
	Delivery 1008452090	of 20.06.2025		
290	18.103.872	2	2	GARDEN PICKS DRIED APRICOTS 1KG
Your backorders will be delivered shortly				
280	18.103.655	2		GARDEN PICKS C/BERRY ORANGE GRANOLA 1KG
300	18.103.677	2		GARDEN PICKS TRAIL MIX 1KG
370	19.909.942	4		PK5 TASTI NUT BUTTER PEA/B SALT CAR 175G
410	17.267.734	20		ALOR YOGURT BITES STRAWBERRY 15G
420	19.910.057	5		ALOR FREEZE DRIED MULBERRY 15G
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSGW2-978**

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

Date shipped : **23.06.2025** RDC: **SGSG** Journey: **W2** Seq. No : **978**  
Parcels : **1** Weight :  
Cust No : **90371805** Pallets : **0**  
Your internal No :  
Delivery note No : **1008456526**  
Order No : **7464671**  
Your order ref. :  
Sales Rep : **80356018 Fanni DING**



Page : 1

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Marlinah Rahman

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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