



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

1008457869

Page **1**

Order No **7464671**
Sales Rep **80356018 Fanni DING**
Date Shipped **24.06.2025** 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	
	Delivery 1008456526	of	23.06.2025	
	Delivery 1008457265	of	23.06.2025	
280	18.103.655	2	2	GARDEN PICKS C/BERRY ORANGE GRANOLA 1KG
370	19.909.942	5	4	PK5 TASTI NUT BUTTER PEA/B SALT CAR 175G
Your backorders will be delivered shortly				
410	17.267.734	20		ALOR YOGURT BITES STRAWBERRY 15G
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSGW2-988

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **24.06.2025**

RDC: **SGSG** Journey: **W2**

Seq. No : **988**

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

Cust No : **90371805**

Parcels : **2**
Pallets : **0**

Weight :

Your internal No :

Page : **1**

Delivery note No : **1008457869**



Order No : **7464671**

Your order ref. :

Sales Rep : **80356018 Fanni DING**

Marlinah Rahman

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received