



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

1008051945

Page

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Order No **7285211**

Sales Rep **80356010 Alan KHOO**

Date Shipped **27.11.2024** Date Ordered **26.11.2024**

Customer Ref.

Purch.order No. : **25-29NOVEMBER2024**
Order ref Case ID - **24022805**

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
Case ID - 24022805 Requestor: Yan Eng Tan Location: Woodlands				
10	13.445.094	1	1	MAMA LEMON DISHWASHING LIQUID TWIN PK 1L
20	13.445.128	8	8	MAMA LEMON DISHWASH LIQ REFILL 600ML
30	13.546.446	1	1	BX40 PURSOFT PRO TISSUE 2PLY 200SHT
40	13.457.734	1	1	PK20 PURSOFT L FOLD HAND TOWEL 1PLY 200S

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

SGSG27-781

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **27.11.2024**

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

Seq. No : **781**

**1 WOODLANDS AVENUE 8
SINGAPORE 638972**

Parcels : **4**

Weight : **2.200KG**

Cust No : **90316058**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008051945**

Order No : **7285211**

Your order ref. : **Case ID - 24022805**

Sales Rep : **80356010 Alan KHOO**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Reception