

Cust. No **90316058**

Reception

DELIVERY NOTE

1008054765

Page **1**

Order No **7286848**
Sales Rep **80356010 Alan KHOO**
Date Shipped **28.11.2024** Date Ordered **27.11.2024**

Customer Ref.

Purch.order No. : **25-29NOVEMBER2024**
Order ref Case ID - **24022824**

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 - 24022824 ATTN: NICHOLAS HO LOCATION: WOODLANDS				
10	13.444.956	20	20	PK100 LOVE STIRRERS

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

SGSG27-832

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

Date shipped : **28.11.2024**

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

Seq. No : **832**

1 WOODLANDS AVENUE 8
SINGAPORE 638972

Cust No : **90316058**

Parcels : **1**

Weight : **0.600KG**

Your internal No :

Pallets : **0**

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Page : **1**

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