



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 **90316057**

DELIVERY NOTE

1007790224

Page **1**

Order No **7158969**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **16.07.2024** Date Ordered **15.07.2024**

Customer Ref.

Purch.order No. : **15-19JULY2024**
Order ref **CASE ID - 24019745**

Delivery Address

**1 PIONEER TURN
SINGAPORE 627576**

+ 6565513400 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 - 24019745 REQUESTOR - YUAN ZHAN OH SITE - PNR				
10	13.435.647	5	5	A'ZONE UNO RING NOTEBOOK A4 BLK
20	246.932	1	1	MAX HD-88R STAPLER W/STAPLE REMOVER
30	246.874	1	1	MAX HD-10 HALF-STRIP STAPLER ASSTD COL
40	1.692.644	5	5	PENTEL ZL31-W CORRECTION PEN 12ML
50	1.484.279	5	5	STABILO SWING COOL H/LIGHTER GREEN
60	1.484.257	5	5	STABILO SWING COOL H/LIGHTER PINK
70	1.484.281	5	5	STABILO SWING COOL H/LIGHTER BLU
80	1.484.246	5	5	STABILO SWING COOL H/LIGHTER YLLW
90	7.520.093	1	1	BANTEX 1227 RING BINDER PVC 40MM A4 BLK
100	7.520.082	1	1	BANTEX 1227 RING BINDER PVC 40MM A4 D/B

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

SGSG24-359

This note includes

1page(s)

3parcel(s)

0pallet(s)

Date shipped : **16.07.2024**

RDC: **SGSG**

Journey: **24**

Seq. No : **359**

Parcels : **3**

Weight : **3.427KG**

Cust No : **90316057**

Pallets : **0**

Your internal No :

Delivery note No : **1007790224**

Order No :

7158969

Your order ref. :

CASE ID - 24019745

Sales Rep :

80356012 Wendy KWEK

Page : **1**



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received