



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 **1007793173** Page **1**

Order No **7160268**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **17.07.2024** Date Ordered **16.07.2024**

Customer Ref.

Purch.order No. : **15-19JULY2024**
Order ref Case ID - **24019812**

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**

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Case ID - 24019812 Requestor - TINI SITE - PNR				
10	1.188.505	30	30	RM500 PAPERONE COPIER PAPER A4 70G WH
20	2.333.947	24	24	PILOT SUPERGRIP RETRACT B/POINT FINE BLK
30	2.191.673	24	24	PILOT SUPERGRIP RETRACT B/POINT FINE BLU
40	609.971	4	4	TZ804 CUTTER 10.5CM
	Your backorders will be delivered shortly			
50	593.645	6		A'ZONE RINGFIX NOTEBOOK A5 120P BLK
P.6 S-1				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG24-411

This note includes **1** page(s) **7** parcel(s) **0** pallet(s)

Date shipped : **17.07.2024** RDC: **SGSG** Journey: **24** Seq. No : **411**
Parcels : **7** Weight : **69.050KG**
Cust No : **90316057** Pallets : **0**
Your internal No :
Delivery note No : **1007793173**
Order No : **7160268**
Your order ref. : **Case ID - 24019812**
Sales Rep : **80356012 Wendy KWEK**



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