



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** **1007801994** Page **1**

Order No **7158752**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **22.07.2024** Date Ordered **15.07.2024**

Customer Ref.

Purch.order No. : **15-19JULY2024**  
Order ref CAsE ID: **24019674**

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
10	80.790.934	25	25	<b>Please note this product has been especially purchased for this order and is therefore non-returnable.</b> /PK4 DRAGON ST STEEL FORK 19CM ENGIE
20	80.790.945	50	50	<b>Please note this product has been especially purchased for this order and is therefore non-returnable.</b> /PK4 DRAGON ST STEEL SPOON 19CM ENGIE

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

**SGSG27-848**

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

Date shipped : **22.07.2024** RDC: **SGSG** Journey: **27** Seq. No : **848**  
Parcels : **1** Weight : **75KG**  
Cust No : **90316058** Pallets : **0**  
Your internal No :  
Delivery note No : **1007801994**  
Order No : **7158752**  
Your order ref. : **CAsE ID: 24019674**  
Sales Rep : **80356012 Wendy KWEK**



**1 WOODLANDS AVENUE 8**  
**SINGAPORE 638972**



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