



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

1008212636

Page **1**

Order No **7364811**
Sales Rep **80356010 Alan KHOO**
Date Shipped **26.02.2025** Date Ordered **25.02.2025**

Customer Ref.

Purch.order No. : **24-28FEBRUARY2025**
Order ref **CASE ID - 25024382**

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 - 25024382 REQUESTOR - soh_khim,chai SITE - PNR				
20	13.444.193	2	2	PK10 JULIE WHEAT CRACKERS 250G
30	13.445.094	2	2	MAMA LEMON DISHWASHING LIQUID TWIN PK 1L
50	13.314.718	6	6	PK12 JULIE'S CHEESE SANDWICH
Your backorders will be delivered shortly				
10	13.444.114	3		PK10 JULIE BUTTER CRACKER 250G

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

SGSG24-844

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **26.02.2025**

RDC: **SGSG** Journey: **24**

Seq. No : **844**
Weight : **6.416KG**

Cust No : **90316057**

Parcels : **3**
Pallets : **0**

Your internal No :

Delivery note No : **1008212636**

Order No : **7364811**

Your order ref. : **CASE ID - 25024382**

Sales Rep : **80356010 Alan KHOO**

Page : **1**



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received