



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

1008218344

Page **1**

Order No **7367362**
Sales Rep **80356010 Alan KHOO**
Date Shipped **28.02.2025** Date Ordered **27.02.2025**

Customer Ref.

Purch.order No. : **24-28FEBRUARY2025**
Order ref **CASE ID - 25024429**

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
CASEID - 25024429 REQUESTOR - JASMINE ER SITE - PNR				
10	13.535.233	20	20	RM500 PAPERONE ALL PURPOSE PAPER A5 80G
20	6.002.267	24	24	UNI SXN-101 JETSTREAM RT B/PEN 0.7MM BLU
40	1.889.939	2	2	ENERGIZER 9V/6LR61 MAX ALKALINE BATTERY
Your backorders will be delivered shortly				
30	15.709.113	3		POST-IT 654-5AN NOTES POPTIMISTIC 3X3

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

SGSG24-990

This note includes **1**page(s) **4**parcel(s) **0**pallet(s)

Date shipped : **28.02.2025**

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

Seq. No : **990**
Weight : **0.370KG**

Cust No : **90316057**

Parcels : **4**
Pallets : **0**

Your internal No :

Delivery note No : **1008218344**

Order No : **7367362**

Your order ref. : **CASE ID - 25024429**

Sales Rep : **80356010 Alan KHOO**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

