



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 **90318949**

# DELIVERY NOTE

**1007836760**

Page **1**

Order No **7181407**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **08.08.2024** Date Ordered **07.08.2024**

BPO No **0505187749** Customer Ref.

## Delivery Address

AMK 3 Level 3 03.20  
Lvl 3  
No 12 Ang Mo Street 64  
SINGAPORE 569088

+6587487712 Ms. Mas Naaim

## Invoicing Address

APPLE SOUTH ASIA PTE LTD  
7 ANG MO KIO STREET 64  
SINGAPORE 569088

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Deliver to AMK 3 BLK A Recep				
10	13.574.487	5	5	SUREMARK SQ8828 SCISSORS 8
20	3.907.993	1	1	PK12 BANTEX 1607 PP L-SHAPE FOLD A4 BLU
30	4.241.806	2	2	PILOT BEGREEN V-BOARD MASTER REFILL GRE
40	3.771.402	2	2	PILOT BEGREEN RFL F/V-BOARD MASTER RED
50	3.771.388	3	3	PILOT BEGREEN RFL F/V-BOARD MASTER BLK
60	3.771.399	4	4	PILOT BEGREEN RFL F/V-BOARD MASTER BLU
70	3.771.377	4	4	PILOT BEGREEN V-BOARD MASTER B/TIP RED
80	3.771.355	5	5	PILOT BEGREEN V-BOARD MASTER B/TIP BLK
90	4.241.828	5	5	PILOT BEGREEN V-BOARD MASTER S B/TIP GRE
100	3.771.366	5	5	PILOT BEGREEN V-BOARD MASTER B/TIP BLU
110	632.069	3	3	SOFT RULER PVC 6'
120	631.966	2	2	SOFT RULER PVC 12'
130	3.907.891	1	1	PK100 BANTEX 316708 PUNCH POCK 11HOLE
140	3.908.006	1	1	PK12 BANTEX PP L SHAPE FOLD A4 TRANS
150	1.453.887	1	1	BANTEX 6050 10-PART INDEX C/BOARD COL
160	5.519.767	1	1	SCOTCH 530 CLEAR TAPE 18MMX25M
170	6.069.529	2	2	NISSHO DOUBLE-SIDED TISSUE TAPE 12MMX8M
180	4.311.078	4	4	ARTLINE EG-8 GLUE STICK 8G
190	13.481.943	7	7	SUREMARK SQ-2500 H/LIGHTER ORANGE
200	13.481.954	4	4	SUREMARK SQ-2500 H/LIGHTER PINK
210	13.481.932	8	8	SUREMARK SQ-2500 H/LIGHTER GREEN

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

**SGSG19-428**

This note includes **2**page(s) **2**parcel(s) **0**pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	
Cust No :	Parcels :		Weight :	
Your internal No :	Pallets :		Page :	By AMK 2/3 - Apple Mailroom
Delivery note No :				Ms. Mas Naaim
Order No :				
Your order ref. :				
Sales Rep :				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	



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**SGSG19-428**

This note includes **2**page(s) **2**parcel(s) **0**pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	
Cust No :	Parcels :		Weight :	
Your internal No :	Pallets :		Page :	By AMK 2/3 - Apple Mailroom
Delivery note No :				Ms. Mas Naaim
Order No :				
Your order ref. :				
Sales Rep :				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	



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Customer Ref.

BPO No **0505187749**

Delivery Address

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Lvl 3  
No 12 Ang Mo Street 64  
SINGAPORE 569088

+6587487712 Ms. Mas Naa'im

Invoicing Address

APPLE SOUTH ASIA PTE LTD  
7 ANG MO KIO STREET 64  
SINGAPORE 569088

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
220	13.481.976	12	12	SUREMARK SQ-2500 H/LIGHTER YELLOW
230	1.345.736	8	8	ZEBRA NAME PEN PERMANENT MARKER BLK
240	1.345.747	8	8	ZEBRA NAME PEN PERMANENT MARKER BLU
250	2.555.523	5	5	BX12 PILOT PPL PENCIL LEADS 0.5MM 2B
260	5.873.657	12	12	PENTEL AX105 MECHANICAL PENCIL 0.5MM ASS
270	263.359	10	10	PILOT G2 RETRACT GEL B/POINT PEN 0.5 RED
290	13.427.547	12	12	DELI EQ10420 RT GEL PEN 0.5MM BLK
300	10.361.562	1	1	PK15 G'SOFT W2 RT B/PEN BLIST 0.7MM RED
310	10.361.549	1	1	PK15 G'SOFT W2 RT B/PEN BLIST 0.7MM BLK
320	10.361.551	1	1	PK15 G'SOFT W2 RT B/PEN BLIST 0.7MM BLU
Your backorders will be delivered shortly				
280	13.427.558	12		DELI EQ10420 RT GEL PEN 0.5MM BLUE

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

**SGSG19-428**

This note includes

**2** page(s)

**2** parcel(s)

**0** pallet(s)

Date shipped : **08.08.2024**

RDC: **SGSG** Journey: **19**

Seq. No : **428**

AMK 3 Level 3 03.20  
Lvl 3  
No 12 Ang Mo Street 64  
SINGAPORE 569088

Parcels : **2**

Weight : **3.656KG**

Cust No : **90318949**

Pallets : **0**

Your internal No. :

Page : **2**

Delivery note No : **1007836760**



Order No : **7181407**

Your order ref. :

Sales Rep : **80356012 Wendy KWEK**

**08 AUG 2024**  
By AMK 2/3 - Ag

Ms. Mas Naa'im

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received