



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 90327763

DELIVERY NOTE

1007836763

Page

1

Order No 7181398
Sales Rep 80356012 Wendy KWEK
Date Shipped 08.08.2024 Date Ordered 07.08.2024

Customer Ref.

BPO No 0505187749

Delivery Address

APPLE AMK12
Room No.07.10, UE Level 7 BLOCK A
No 12 Ang Mo Street 64
PrinterRoom beside Cebu
SINGAPORE-Meeting Room 569088
Tel: 6480.5185

+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 (Global Siri)				
10	3.771.388	2	2	PILOT BEGREEN RFL F/V-BOARD MASTER BLK
20	3.771.399	4	4	PILOT BEGREEN RFL F/V-BOARD MASTER BLU
30	3.771.377	5	5	PILOT BEGREEN V-BOARD MASTER B/TIP RED
40	3.771.355	5	5	PILOT BEGREEN V-BOARD MASTER B/TIP BLK
50	4.241.828	7	7	PILOT BEGREEN V-BOARD MASTER S B/TIP GRE
60	3.771.366	4	4	PILOT BEGREEN V-BOARD MASTER B/TIP BLU
70	13.574.432	5	5	SUREMARK SQ8826 SCISSORS 6 3/4" BLK
80	609.971	5	5	TZ804 CUTTER 10.5CM
90	2.625.172	3	3	PENTEL ZES-05 HI-POLYMER ERASER SOFT
100	2.647.018	5	5	PENTEL XZTT15-W CORRECTION TAPE 5MMX12M
110	632.069	5	5	SOFT RULER PVC 6'
120	631.966	5	5	SOFT RULER PVC 12'
130	1.492.539	4	4	PK55 LYRECO ADHESIVE PADS 50G
140	5.519.767	3	3	SCOTCH 530 CLEAR TAPE 18MMX25M
150	6.069.529	2	2	NISSHO DOUBLE-SIDED TISSUE TAPE 12MMX8M
160	4.311.078	5	5	ARTLINE EG-8 GLUE STICK 8G
170	13.481.943	10	10	SUREMARK SQ-2500 H/LIGHTER ORANGE
180	13.481.954	7	7	SUREMARK SQ-2500 H/LIGHTER PINK
190	13.481.932	9	9	SUREMARK SQ-2500 H/LIGHTER GREEN
200	13.481.976	12	12	SUREMARK SQ-2500 H/LIGHTER YELLOW
210	1.345.736	10	10	ZEBRA NAME PEN PERMANENT MARKER BLK

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

SGSG19-431

This note includes

2page(s)

2parcel(s)

0pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No :
Order No :
Your order ref. :
Sales Rep :

RECEIVED
08 AUG 2024

By AMK23 - Apple Mailroom

Ms. Mas Naaim

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received



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SGSG19-431

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Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No :
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Your order ref. :
Sales Rep :

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08 AUG 2024

By AMK23 - Apple Mailroom

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Signature

Print Name

Time received

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Cust. No **90327763**

DELIVERY NOTE

1007836763

Page **2**

Order No **7181398**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **08.08.2024** Date Ordered **07.08.2024**

BPO No **0505187749** Customer Ref

Delivery Address

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ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
220	1.345.747	10	10	ZEBRA NAME PEN PERMANENT MARKER BLU
230	2.555.523	5	5	BX12 PILOT PPL PENCIL LEADS 0.5MM 2B
240	5.873.657	12	12	PENTEL AX105 MECHANICAL PENCIL 0.5MM ASS
250	263.359	12	12	PILOT G2 RETRACT GEL B/POINT PEN 0.5 RED
270	13.427.547	12	12	DELI EQ10420 RT GEL PEN 0.5MM BLK
280	10.361.562	1	1	PK15 G'SOFT W2 RT B/PEN BLIST 0.7MM RED
290	10.361.549	1	1	PK15 G'SOFT W2 RT B/PEN BLIST 0.7MM BLK
300	10.361.551	1	1	PK15 G'SOFT W2 RT B/PEN BLIST 0.7MM BLU
310	13.436.047	5	5	SUREMARK SQ6655 NOTE PAD 125X75 YLLW
Your backorders will be delivered shortly				
260	13.427.558	12		DELI EQ10420 RT GEL PEN 0.5MM BLUE

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SGSG19-431

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2page(s)

2parcel(s)

0pallet(s)

Date shipped : **08.08.2024**

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

Seq. No : **431**

Parcels : **2**

Weight : **3.416kg**

Cust No : **90327763**

Pallets : **0**

Your internal No :

Page : **2**

Delivery note No : **1007836763**

Order No : **7181398**

Your order ref. :

Sales Rep : **80356012 Wendy KWEK**

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08 AUG 2024

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