



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 **90352280**

DELIVERY NOTE

1007864986

Page **2**

Order No **7195883**
Sales Rep **80356015 Sonia LEONG**
Date Shipped **23.08.2024** Date Ordered **22.08.2024**

Customer Ref.

Delivery Address

LIBERTY WIRELESS PTE. LTD
PTE. LTD.
Harbourlink Innohub Level #06-18
63 Alexandra Terrace
(Delivery before 12pm) SINGAPORE 119337
Tel: 97243556

+6588925645 Cynthia Sua

Invoicing Address

LIBERTY WIRELESS PTE. LTD.
63 Alexandra Terrace
Harbourlink Innohub Level #06-18
SINGAPORE 119337

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
230	15.850.942	3	2	PK24 REMEDY ORG KOMB APPLE CRISP 250ML
240	13.510.578	3	3	PK24 POCARI SWEAT DRINK CAN 330ML
250	13.180.737	5	5	PK12 AYATAKA GREEN TEA CAN 300ML
260	10.187.104	25	25	PK12 UFC COCONUT WATER 500ML
270	7.488.499	2	2	PK24 NESCAFE LATTE COFFEE CAN 240ML
280	13.180.726	2	2	PK12 MINUTE MAID REFRESH ORGE CAN 300ML
290	18.537.459	80	80	SMOL DELIGHT BANANA CRUNCH 35G
300	16.683.757	8	8	PK12 TAOKAENOI B/ROLL SEAWEED BBQ
310	16.683.746	8	8	PK12 TAOKAENOI B/ROLL CRISPY SEAWEED
Your backorders will be delivered shortly				
30	13.457.882	27		RUFFLES POTATO CHIPS ORIGINAL 10Z
80	13.457.222	2		NISSIN CHICHEN NOODLES W/SOUP 110G
190	11.424.019	2		BX30 YOU C1000 LEMON 140ML
230	15.850.942	1		PK24 REMEDY ORG KOMB APPLE CRISP 250ML
320	18.592.209	60		GREENDAY D/CHOC ALMOND/MCDMIA/RAISINS

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

SGSGW2-025

This note includes **2** page(s) **72** parcel(s) **0** pallet(s)

Date shipped : 23.08.2024	RDC: SGSG Journey: W2	Seq. No : 025	LIBERTY WIRELESS PTE. LTD PTE. LTD. Harbourlink Innohub Level #06-18 63 Alexandra Terrace (Delivery before 12pm) SINGAPORE 119337 Tel: 97243556 Cynthia Sua
Cust No : 90352280	Parcels : 72	Weight : 318 KG	
Your internal No :	Pallets : 0	Page : 2	
Delivery note No : 1007864986			
Order No : 7195883			
Your order ref. :			
Sales Rep : 80356015 Sonia LEONG			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

for Layson