



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 **90316058**

# DELIVERY NOTE

**1007981070**

Page **1**

Order No **7242369**  
Sales Rep **80356010 Alan KHOO**  
Date Shipped **22.10.2024** Date Ordered **10.10.2024**

## Customer Ref.

Purch.order No. : **24021621**  
Order ref **24021621**

## Delivery Address

**1 WOODLANDS AVENUE 8  
SINGAPORE 638972**

**+6587184822 Ms. Nura Omar**

## 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
10	80.820.142	4	4	Please note this product has been especially purchased for this order and is therefore non-returnable. /DOUBLE END SHARP TOOTHPICK 800PCS ENG
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG27-367**

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

Date shipped : **22.10.2024**

RDC: **SGSG** Journey: **27**

Seq. No : **367**  
Weight : **0.400KG**

Cust No : **90316058**

Parcels : **1**  
Pallets : **0**

Your internal No :

Delivery note No : **1007981070**

Order No : **7242369**

Your order ref. : **24021621**

Sales Rep : **80356010 Alan KHOO**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

**1 WOODLANDS AVENUE 8  
SINGAPORE 638972**

**Ms. Nura Omar**



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 **90316058**

# DELIVERY NOTE

**1007981070**

Page **1**

Order No **7242369**  
Sales Rep **80356010 Alan KHOO**  
Date Shipped **22.10.2024** Date Ordered **10.10.2024**

## Customer Ref.

Purch.order No. : **24021621**  
Order ref **24021621**

## Delivery Address

**1 WOODLANDS AVENUE 8  
SINGAPORE 638972**

**+6587184822 Ms. Nura Omar**

## 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
10	80.820.142	4	4	Please note this product has been especially purchased for this order and is therefore non-returnable. /DOUBLE END SHARP TOOTHPICK 800PCS ENG
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG27-367**

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

Date shipped : **22.10.2024**

RDC: **SGSG** Journey: **27**

Seq. No : **367**  
Weight : **0.400KG**

Cust No : **90316058**

Parcels : **1**  
Pallets : **0**

Your internal No :

Delivery note No : **1007981070**

Order No : **7242369**

Your order ref. : **24021621**

Sales Rep : **80356010 Alan KHOO**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

**1 WOODLANDS AVENUE 8  
SINGAPORE 638972**

**Ms. Nura Omar**