



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**

**1008332140**

Page **1**

Order No **7415738**  
Sales Rep **80356010 Alan KHOO**  
Date Shipped **24.04.2025** Date Ordered **23.04.2025**

**Customer Ref.**

Purch.order No. : **21-25APRIL2025**  
Order ref **25025645 - cileen ser**

**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                                  |
|----------|-------------------------------|------------------|--------------------|--|
| 25025645 | - cileen ser (SENT TO LOADING |                  |                    | BAG AND CALL MAILROOM ONCE ARRIVED 67519100) |
| 10       | 259.639                       | 80               | 80                 | RM500 PAPERONE ALL PURPOSE A4 80G            |

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

**SGSG27-318**

This note includes **1** page(s) **16** parcel(s) **0** pallet(s)

Date shipped : **24.04.2025**

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

Seq. No : **318**

**1 WOODLANDS AVENUE 8  
SINGAPORE 638972**

Parcels : **16**

Weight : **208** KG

Cust No : **90316058**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008332140**

Order No : **7415738**

Your order ref. : **25025645 - cileen ser**

Sales Rep : **80356010 Alan KHOO**

Ms. Nura Omar

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

**S**