



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 **90316057**

DELIVERY NOTE

1008341811

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Order No **7420344**
Sales Rep **80356010 Alan KHOO**
Date Shipped **29.04.2025** Date Ordered **28.04.2025**

Customer Ref.

Purch.order No. : **28APRIL-2MAY2025**
Order ref **CASE ID - 25025753**

Delivery Address

**1 PIONEER TURN
SINGAPORE 627576**

+ 6565513400 Reception

Invoicing Address

**ENGIE SERVICES SINGAPORE PTE LTD
108 PASIR PANJANG ROAD
#05-04 GOLDEN AGRI PLAZA
SINGAPORE 118535**

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
CASE ID - 25025753 REQUESTOR - DAVID SOH SITE - PNR				
10	6.010.618	12	12	ARTLINE 100 PERMA C/TIP MARKER BLK

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

SGSG24-339

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

Date shipped : **29.04.2025**

RDC: **SGSG** Journey: **24**

Seq. No : **339**
Weight : **0.558KG**

Cust No : **90316057**

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

Your internal No :

Delivery note No : **1008341811**

Order No : **7420344**

Your order ref. : **CASE ID - 25025753**

Sales Rep : **80356010 Alan KHOO**

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Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received