



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 **1008341812** Page **1**

Order No **7420356**
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 - 25025755**

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
CASEID - 25025755 REQUESTOR - JOEL CHUA SITE - PNR				
10	259.639	10	10	RM500 PAPERONE ALL PURPOSE A4 80G
20	184.799	1	1	SCOTCH 810 MAGIC TAPE 19MMX33M
30	13.626.545	5	4	PK100 ZIPLOCK BAG 13X16
Your backorders will be delivered shortly				
30	13.626.545	1		PK100 ZIPLOCK BAG 13X16

P.2
S.2

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

SGSG24-340

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **29.04.2025**

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

Seq. No : **340**

Parcels : **4**

Weight : **26.010KG**

Cust No : **90316057**

Pallets : **0**

Your internal No :

Delivery note No : **1008341812**

Order No : **7420356**

Your order ref. : **CASE ID - 25025755**

Sales Rep : **80356010 Alan KHOO**

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Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received