



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 **90314746**

# DELIVERY NOTE

**1008349809**

Page **1**

Order No **7423296**  
Sales Rep **80356010 Alan KHOO**  
Date Shipped **05.05.2025** Date Ordered **30.04.2025**

## Customer Ref.

Purch.order No. : **28APRIL-2MAY2025**  
Order ref CASE ID - **25025816**

## Delivery Address

**20 PENJURU LANE LEVEL 1**  
**Givaudan RDC Office**  
**SINGAPORE 609193**

**+6567519435 Camile Woon**

## 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
	CASEID - 25025816 REQUESTOR-camile.woon SITE - RDC Remark - 20 Penjuru Lane, Level 1, Singapore 609193			
10	1.188.505	20	20	RM500 PAPERONE COPIER PAPER A4 70G WH
20	13.521.816	32	32	3M 500 SCOTCH TAPE 18MMX25M TRANSP

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

**SGSG22-386**

This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

Date shipped : **05.05.2025**

RDC: **SGSG** Journey: **22**

Seq. No : **386**  
Weight : **46.482KG**

**20 PENJURU LANE LEVEL 1**  
**Givaudan RDC Office**  
**SINGAPORE 609193**

Cust No : **90314746**

Parcels : **5**  
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008349809**

Order No : **7423296**

Your order ref. : **CASE ID - 25025816**

Sales Rep : **80356010 Alan KHOO**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

**Givaudan Singapore**  
**Camile Woon**