



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 **90351998**

DELIVERY NOTE

1007221539

Page **1**

Order No **6872840**
Sales Rep **80350108 YAP Kai Wei**
Date Shipped **14.09.2023** Date Ordered **13.09.2023**

Customer Ref.

Order ref **S23-0188**

Delivery Address

**SUNRAY WOODCRAFT CONSTRUCTION
PTE LTD
9 SUNGEI KADUT STREET 3
SUNRAY BUILDING
Singapore 729143
Tel: +6565662311**

+6563618733 Felicia Chong

Invoicing Address

**Whiz Home Pte Ltd
70 Shenton Way
Eon Shenton
#19-15
Singapore 079118**

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Avoid 12pm to 1.30pm, please unload at L1 loading bay				
10	13.222.904	8	8	PK100 LYRECO SHT PROT A4 0.6MM TRANSP
20	13.539.624	10	10	PK4 ENERGIZER ALKALINE BATTERY AA
30	13.590.494	15	10	FUJI XEROX PAPER ROLL A1 594X170X3"
Your backorders will be delivered shortly				
30	13.590.494	5		FUJI XEROX PAPER ROLL A1 594X170X3"

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

SGSG27-747 ----- This note includes --- **1**page(s) --- **12**parcel(s) --- **0**pallet(s) -----

Date shipped : **14.09.2023** RDC: **SGSG** Journey: **27** Seq. No : **747**
Parcels : **12** Weight : **6.954KG**
Cust No : **90351998** Pallets : **0**
Your internal No :
Delivery note No : **1007221539**
Order No : **6872840**
Your order ref. : **S23-0188**
Sales Rep : **80350108 YAP Kai Wei**



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Felicia Chong

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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Handwritten signature and date
14/09/23