



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 **90323142**

DELIVERY NOTE **1007434261**

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Order No **6964732**
Sales Rep **80356010 Nick KOH**
Date Shipped **03.01.2024** Date Ordered **13.12.2023**

Customer Ref.

Order ref **L-0357356**

Delivery Address

Lincstech Circuit Singapore
Pte. Ltd. 32 LOYANG WAY
WAREHOUSE(PRODUCTION MATERIAL)
For Copier paper 11am-11.30am only
SINGAPORE 508730

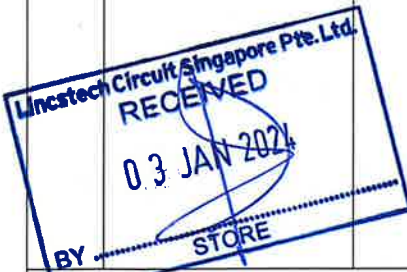
+ 6565428511-829 Amy Yong

Invoicing Address

Lincstech Circuit Singapore
Pte. Ltd. 32 LOYANG WAY
WAREHOUSE(PRODUCTION MATERIAL)
For Copier paper 11am-11.30am only
SINGAPORE 508730

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description	Net price unit	Amount net
Prices are indicated as a rough guide and can be the object of variation Store Receiving Time : 9.00am-10.00am & 10.30am to 12.00pm & 1.30pm to 4.30pm No receiving for Store -- > First Working Day & Last Working Day of the Month. User: YVONNE YONG (PRODN OFFICE)						
10	500.348	8	8	RM450 SINAR SPECTRA PAP A4 80G LAVENDER	8.80	70.40
20	500.417	2	2	RM450 SINAR SPECTRA PAP A4 75G YELLOW	8.80	17.60
30	3.161.175	5	5	RM500 DOUBLE A COPY PAP A3 80G WH	10.90	54.50
TOTAL without VAT SGD :						142,50
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						



SGSG16-214

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **03.01.2024** RDC: **SGSG** Journey: **16** Seq. No : **214**
Parcels : **3** Weight : **50.320KG**
Cust No : **90323142** Pallets : **0**
Your internal No :
Delivery note No : **1007434261**
Order No : **6964732**
Your order ref. : **L-0357356**
Sales Rep : **80356010 Nick KOH**



Page : **1**

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Amy Yong

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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