



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 **90311192**

DELIVERY NOTE

1007460083

Page **1**

Order No **6991870**
Sales Rep **80356020 (FO) Corp Division**
Date Shipped **15.01.2024** Date Ordered **12.01.2024**

Customer Ref.

Order ref **90311194**

Delivery Address

CARRIER RENTAL SYSTEMS ASIA PTE LTD
14-3000000/21300005 OPERATIONS
5 TUAS AVE 3 BOK SENG LOGISTICS
SINGAPORE 639405
Tel: 65061675

+6596153452 Johari

Invoicing Address

CARRIER RENTAL SYSTEMS ASIA PTE LTD
28 TEBAN GARDENS CRESCENT
SINGAPORE 608926

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
OPERATING HOURS 8.30AM TO 6.00PM LUNCH HOUR 12.30PM TO 1.30PM				
10	13.443.816	1	1	PK50 HOT CUP PAPER 8OZ
20	4.472.096	1	1	PK12 CHEK HUP 2 IN 1 INSTANT COFFEE 30G
30	14.265.566	3	3	PK30 NESTLE MILO 3-1 STICK 27G SINGAPORE
40	13.604.505	3	3	PK35 SUPER 3IN1 ORIGINAL COFFEE

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

SGSG25-548

This note includes - - - **1**page(s) - - - - **2**parcel(s) - - - - **0**pallet(s)

Date shipped : **15.01.2024**

RDC: **SGSG** Journey: **25**

Seq. No : **548**

Parcels : **2**

Weight : **0.588KG**

Cust No : **90311192**

Pallets : **0**

Your internal No :

Delivery note No : **1007460083**

Order No : **6991870**

Your order ref. : **90311194**

Sales Rep : **80356020 (FO) Corp Division**

Page : **1**

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Johari

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