



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 **90314426**

# DELIVERY NOTE

**1007410369**

Page **1**

Order No **6966519**  
Sales Rep **80356002 Dominic CHAN**  
Date Shipped **19.12.2023** Date Ordered **14.12.2023**

Customer Ref.

## Delivery Address

SRPDPC - PRD - Production  
Process Control  
Calshot Loading Bay via Guardhse B  
11 Calshot Road  
Singapore 509932  
Tel: 9385 2482

+6564157441 Cindy Ng

## Invoicing Address

Singapore Aero Engine  
Services Pte Ltd  
11, Calshot Road Building B Lvl 1M  
Singapore 509932

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.473.193	1	1	KB-60S KEY BOX
20	163.809	2	2	ENERGIZER CR2032 LITHIUM BATTERY 3V
30	9.447.402	4	4	DETTOL ANTI BACT SURFACE CLEANSER 500ML
40	3.376.064	1	1	SHINY S-312 12 IN 1 SELF INK STAMP
50	13.590.767	3	3	AZONE PAPERPOINT LECTURE PAD BROAD/L A4
60	13.435.658	3	3	A'ZONE UNO RING NOTEBOOK A4 BLUE
70	3.490.376	1	1	SHINY S-300 SELF-INK DATER EN 3MM BLK
80	13.435.705	15	15	A'ZONE UNO RING NOTEBOOK A5 BLUE
90	13.435.693	15	15	A'ZONE UNO RING NOTEBOOK A5 BLK
100	2.834.813	24	24	ZEBRA JJ15 SARASA RT GEL PEN 0.5 BLK

102030

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

**SGSG16-799**

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

Date shipped : **19.12.2023** RDC: **SGSG** Journey: **16** Seq. No : **799**  
Parcels : **3** Weight : **13.479KG**  
Cust No : **90314426** Pallets : **0**  
Your internal No :  
Delivery note No : **1007410369**  
Order No : **6966519**  
Your order ref. :  
Sales Rep : **80356002 Dominic CHAN**



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