



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 **90309058**

# DELIVERY NOTE

**1008421761**

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Order No **7455223**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **06.06.2025** Date Ordered **05.06.2025**

## Customer Ref.

Purch.order No. : **SP-PO2506026**  
Order ref **SP-PO2506026**

## Delivery Address

Qingjian International  
(South Pacific)  
HDB Tengah C8  
Bukit Batok Road Tengah Dr C8  
Singapore 824256  
Tel: 85809228

**94679558/8775730 Zhao Su De/shaka**

## Invoicing Address

Qingjian International  
(South Pacific)  
Group Development Co. Pte Ltd  
47 Kallang Pudding Road  
#12-01 Crescent @ Kallang Pudding 349318

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	6.575.313	20	20	PENTEL BK417 WOW RT PEN BLACK
20	6.575.324	30	30	PENTEL BK417 WOW RT PEN BLUE
30	3.099.682	10	10	PENTEL BK417 WOW RET B/PEN RED

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

**SGSG26-307**

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

Date shipped : **06.06.2025**

RDC: **SGSG** Journey: **26**

Seq. No : **307**

Parcels : **1**

Weight : **0.504KG**

Cust No : **90309058**

Pallets : **0**

Qingjian International  
(South Pacific)  
HDB Tengah C8  
Bukit Batok Road Tengah Dr C8  
Singapore 824256  
Tel: 85809228

Your internal No :

Delivery note No : **1008421761**

Order No : **7455223**

Your order ref. : **SP-PO2506026**

Sales Rep : **80356001 Chee Keong CHEAH**

Page : **1**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

*T. Lian*  
*6.6.2025*



**Zhao Su De/shaka**