



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

1007943762

Page **1**

Order No **7234340**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **03.10.2024** Date Ordered **02.10.2024**

Customer Ref.

Purch.order No. : **SP-PO2410008**
Order ref **SP-PO2410008**

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	5.519.767	8	8	SCOTCH 530 CLEAR TAPE 18MMX25M
20	9.655.992	4	4	BX8 STABILO 275/8-3 SWING H/LIGHTER ASS
30	5.509.513	5	5	PENTEL ZLB52-W EXPRESS CORRECT PEN 7ML
40	1.335.663	20	20	STABILO 808 STABILINER FINE BLU
50	1.335.652	10	10	STABILO 808 STABILINER FINE BLK
60	151.171	10	10	LYRECO PERMANENT MARKER B/TIP RED
70	3.925.368	7	7	BX12 BINDER CLIPS 15MM BLK
80	13.650.685	24	24	SF14 PVC ARCH FILE A4 3" MED GREEN

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

SGSG26-203

This note includes

1 page(s)

4 parcel(s)

0 pallet(s)

Date shipped : **03.10.2024**

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

Seq. No : **203**

Parcels : **4**

Weight : **1.287KG**

Cust No : **90309058**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007943762**

Order No : **7234340**

Your order ref. : **SP-PO2410008**

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition
Signature

Print Name

T. Kung
3.10.2024

Time received



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

Zhao Su De/shaka