



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: 90308174

DELIVERY NOTE

1007958683

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Order No: 7241737
Sales Rep: 80356001 Chee Keong CHEAH
Date Shipped: 10.10.2024 Date Ordered: 09.10.2024

Customer Ref:

Purch.order No.: SP-PO2410060
Order ref: SP-PO2410060

Delivery Address

Qingjian International
(South Pacific) Group
River Peaks CC7 & CC8 HDB
12 Kelantan Rd (Gate at Weld Road)
Singapore 208219
Tel: 84534456

+6586154829/8430 Mr. Perumal/bipul

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	13.574.421	6	6	SUREMARK SQ8815 SCISSOR 6 1/2" BL/PNK/YL
20	6.626.673	50	50	EMI L SHAPE FOLDER A4 PVC CLEAR
40	13.650.696	24	24	KS C130 PVC ARCH FILE A4 3" NAVY BLUE
50	3.547.464	10	10	BANTEX 4205 CLIPBOARD BLK
60	6.575.324	120	120	PENTEL BK417 WOW RT PEN BLUE
70	3.099.682	120	120	PENTEL BK417 WOW RET B/PEN RED
80	139.908	20	20	PENTEL ZLC1W CORR FLUID 18ML RED BOTTLE
90	4.940.846	3	3	SHINY SO-63 INK BOTTLE 10ML BLUE
100	6.069.531	5	5	NISSHO DOUBLE-SIDED TISSUE TAPE 18MMX8M

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

SGSG10-221

This note includes 1 page(s) 5 parcel(s) 0 pallet(s)

Date shipped: 10.10.2024

RDC: SGSG Journey: 10

Seq. No: 221
Weight: 7.213KG

Cust No: 90308174

Parcels: 5
Pallets: 0

Your internal No:

Delivery note No: 1007958683

Order No: 7241737

Your order ref: SP-PO2410060

Sales Rep: 80356001 Chee Keong CHEAH

Qingjian International
(South Pacific) Group
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Tel: 84534456

Mr. Perumal/bipul

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