



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**1008260556**Page **1**

Order No **7385310**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **20.03.2025** Date Ordered **18.03.2025**

Customer Ref.

Purch.order No. : **SP-PO2503136**
Order ref **SP-PO2503136**

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	13.478.452	50	50	BX24 POLAR MINERAL WATER 330ML

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

SGSNT1-817This note includes **1** page(s) **50** parcel(s) **0** pallet(s)

Date shipped : **20.03.2025** RDC: **SGSN** Journey: **T1** Seq. No : **817**
Parcels : **50** Weight : **300KG**
Cust No : **90308174** Pallets : **0**
Your internal No :
Delivery note No : **1008260556**
Order No : **7385310**
Your order ref. : **SP-PO2503136**
Sales Rep : **80356001 Chee Keong CHEAH**

Page : **1**

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Mr. Perumal/bipul

Naresh
20-3-25

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