



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 **90306993**

DELIVERY NOTE

1007098988

Page **1**

Order No **6810319**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **14.07.2023** Date Ordered **13.07.2023**

Customer Ref.

Order ref **MCCOFFS2023-032**

Delivery Address

China Jingye Engineering
Corporation Limited
(Singapore Branch)
21 Bukit Batok Crescent#19-77
Singapore(WCEGA Tower) 658065
Tel: 6766 6883 EXT Fax: 6766 6779

67666883-121 Yuxi Wang

Invoicing Address

China Jingye Engineering
Corporation Limited
(Singapore Branch)
21 Bukit Batok Crescent#19-77
Singapore(WCEGA Tower) 658065

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	2.111.028	100	100	RM500 DOUBLE A PAPER A4 80G WH
20	13.222.892	24	24	LYRECO FILE HOLDER A4 0.18MM CLR
30	3.482.857	2	2	BOSTIK BLU TACK 45G
40	6.126.788	1	1	BX50 OSK GREEN TEA
50	13.433.162	1	1	PK15 GOLDROAST 3IN1 WHITE COFFEE 40G
60	12.953.344	2	2	PK12LYRECO PREMIUM ZIGZAG NOTE75X75 YLLW
70	3.498.418	3	3	BX4 BEAUTEX TISSUES 170SHT

P-20
S-4

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

SGSNT1-353

This note includes **1** page(s) **24** parcel(s) **0** pallet(s)

Date shipped : **14.07.2023**

RDC: **SGSN** Journey: **T1**

Seq. No : **353**

Parcels : **24**

Weight : **263** KG

Cust No : **90306993**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007098988**

Order No : **6810319**

Your order ref. : **MCCOFFS2023-032**

Sales Rep : **80356017 Weng Kian LEONG**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

China Jingye Engineering
Corporation Limited
(Singapore Branch)
21 Bukit Batok Crescent#19-77
Singapore(WCEGA Tower) 658065
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