



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 **90309554**

DELIVERY NOTE

1007105358

Page **1**

Order No **6811051**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **18.07.2023** Date Ordered **13.07.2023**

Customer Ref.

Order ref **MCCOFFS2023-034**

Delivery Address

China Jingye Engineering
Corporation Limited
(Singapore Branch)
1 Normanton Park
Singapore 119011
Tel: 94455344

+6567666883 Ms. Chan Pee Siang .

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
this delivery follows on the delivery(ies) indicated below Delivery 1007100364 of 14.07.2023				
50	148.534	24	6	ARTLINE 700N PERMANENT MARKER B/TIP RED
Your backorders will be delivered shortly				
30	148.512	18		ARTLINE 700N PERMANENT MARKER B/TIP BLK
40	148.523	24		ARTLINE 700N PERMANENT MARKER B/TIP BLUE
130	13.535.869	24		SPIRAL NOTE BOOK CHECKERED A5
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG21-633

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

Date shipped : **18.07.2023**

RDC: **SGSG** Journey: **21**

Seq. No : **633**
Weight : **0.056KG**

Cust No : **90309554**

Parcels : **1**
Pallets : **0**

Page : **1**

China Jingye Engineering
Corporation Limited
(Singapore Branch)
1 Normanton Park
Singapore 119011
Tel: 94455344

Ms. Chan Pee Siang .

Your internal No :

Delivery note No : **1007105358**

Order No : **6811051**

Your order ref. : **MCCOFFS2023-034**

Sales Rep : **80356017 Weng Kian LEONG**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Handwritten signature and date 18/06/23