



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 **90310135**

DELIVERY NOTE

1007128205

Page **1**

Order No **6824848**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **28.07.2023** Date Ordered **27.07.2023**

Customer Ref.

Order ref **MCCOFFS2023-054**

Delivery Address

China Jingye Engineering
Corporation Limited
(Singapore Branch)
163F Mandai Road
Singapore (Mandai Rainforest North) 779393
Tel: 90612644

9859 6399 Xu Fenghua

Invoicing Address

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.433.229	15	15	PK47 NESCAFE 3IN1 ORIGINAL COFFEE
20	13.432.966	5	5	PK20 GOLDROAST KOPI-O LOW SUGAR COFFEE
40	11.134.063	15	15	PK25 SUPER 3 IN 1 MILK TEA 20G
50	6.126.788	10	10	BX50 OSK GREEN TEA
60	3.498.418	20	20	BX4 BEAUTEX TISSUES 170SHT
70	13.218.922	6	6	KLEENSO DISWASHING LIQUID LEMON 900ML
90	13.539.954	5	5	SAPPHIRE PKG/TAPE 48MMX50YDS BRW
100	13.521.816	10	10	3M 500 SCOTCH TAPE 18MMX25M TRANSP
110	10.389.408	5	5	APOLLO M5001 MASKING TAPE 24MMX11M
120	13.502.616	24	24	YOSOGO A500 W/BOARD MARKER B/TIP BLK
130	13.502.627	24	24	YOSOGO A500 W/BOARD MARKER B/TIP BLU
140	6.575.324	48	48	PENTEL BK417 WOW RT PEN BLUE
150	6.575.313	24	24	PENTEL BK417 WOW RT PEN BLACK
160	148.842	24	24	ARTLINE 70 PERMANENT MARKER B/TIP BLACK
170	148.807	24	24	ARTLINE 70 PERMANENT MARKER B/TIP BLUE
180	13.481.976	24	24	SUREMARK SQ-2500 H/LIGHTER YELLOW
190	13.481.943	24	24	SUREMARK SQ-2500 H/LIGHTER ORANGE
200	13.481.932	24	24	SUREMARK SQ-2500 H/LIGHTER GREEN
210	11.235.517	30	30	RM500 DOUBLE A PAPER A4 70G WH
220	13.430.105	30	30	RM500 DOUBLE A COPY PAP A3 70G WH
230	181.378	6	6	PK4 EVEREADY SUPER H/DUTY BATT AA
240	181.323	6	6	PK4 EVEREADY SUPER H/DUTY BATT AAA

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

SGSG28-475

This note includes **2** page(s) **23** parcel(s) **0** pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Xu Fenghua

Parcels received in correct quantity and good condition
Signature

Print Name

Sholla

Time received

12:30 AM

Date received

28/07/23



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 **90310135**

DELIVERY NOTE

1007128205

Page **1**

Order No **6824848**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **28.07.2023** Date Ordered **27.07.2023**

Customer Ref.

Order ref **MCCOFFS2023-054**

Delivery Address

China Jingye Engineering
Corporation Limited
(Singapore Branch)
163F Mandai Road
Singapore (Mandai Rainforest North) 779393
Tel: 90612644

9859 6399 Xu Fenghua

Invoicing Address

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.433.229	15	15	PK47 NESCAFE 3IN1 ORIGINAL COFFEE
20	13.432.966	5	5	PK20 GOLDROAST KOPI-O LOW SUGAR COFFEE
40	11.134.063	15	15	PK25 SUPER 3 IN 1 MILK TEA 20G
50	6.126.788	10	10	BX50 OSK GREEN TEA
60	3.498.418	20	20	BX4 BEAUTEX TISSUES 170SHT
70	13.218.922	6	6	KLEENSO DISWASHING LIQUID LEMON 900ML
90	13.539.954	5	5	SAPPHIRE PKG/TAPE 48MMX50YDS BRW
100	13.521.816	10	10	3M 500 SCOTCH TAPE 18MMX25M TRANSP
110	10.389.408	5	5	APOLLO M5001 MASKING TAPE 24MMX11M
120	13.502.616	24	24	YOSOGO A500 W/BOARD MARKER B/TIP BLK
130	13.502.627	24	24	YOSOGO A500 W/BOARD MARKER B/TIP BLU
140	6.575.324	48	48	PENTEL BK417 WOW RT PEN BLUE
150	6.575.313	24	24	PENTEL BK417 WOW RT PEN BLACK
160	148.842	24	24	ARTLINE 70 PERMANENT MARKER B/TIP BLACK
170	148.807	24	24	ARTLINE 70 PERMANENT MARKER B/TIP BLUE
180	13.481.976	24	24	SUREMARK SQ-2500 H/LIGHTER YELLOW
190	13.481.943	24	24	SUREMARK SQ-2500 H/LIGHTER ORANGE
200	13.481.932	24	24	SUREMARK SQ-2500 H/LIGHTER GREEN
210	11.235.517	30	30	RM500 DOUBLE A PAPER A4 70G WH
220	13.430.105	30	30	RM500 DOUBLE A COPY PAP A3 70G WH
230	181.378	6	6	PK4 EVEREADY SUPER H/DUTY BATT AA
240	181.323	6	6	PK4 EVEREADY SUPER H/DUTY BATT AAA

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

SGSG28-475

This note includes **2** page(s) **23** parcel(s) **0** pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Xu Fenghua

Parcels received in correct quantity and good condition
Signature

Print Name

Sholla

Time received

12:30 AM

Date received

28/07/23



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 **90310135**

DELIVERY NOTE

1007128205

Page **2**

Order No **6824848**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **28.07.2023** Date Ordered **27.07.2023**

Customer Ref.

Order ref **MCCOFFS2023-054**

Delivery Address

China Jingye Engineering
Corporation Limited
(Singapore Branch)
163F Mandai Road
Singapore (Mandai Rainforest North) 779393
Tel: 90612644

9859 6399 Xu Fenghua

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
250	13.283.139	2	2	SUM 4 WAY EXTENSION 2M W/SAFETY MARK
260	13.172.901	4	4	BX100 LAMINATING POUCH A4 80MIC 216X303
270	13.172.876	4	4	BX100 LAMINATING POUCH A3 100MIC 303X426
280	9.523.314	2	2	N/BK FOOLSCAP F4 RUL 200P
290	3.925.368	2	2	BX12 BINDER CLIPS 15MM BLK
300	3.925.381	2	2	BX12 BINDER CLIPS 25MM BLK
310	13.478.598	4	4	PK100 STIRRERS 1 SIDE WHITE
320	13.443.816	5	5	PK50 HOT CUP PAPER 8OZ
330	12.179.292	15	15	PK8 COWHEAD CHEESE SANDWICH BISCUIT 24G
350	13.437.837	10	10	PK8 COWHEAD BISCUIT CHOCOLATE 190G
360	13.437.815	10	5	BX8 COWHEAD NATURAL OATS CRACKERS 178G
Your backorders will be delivered shortly				
30	13.433.162	15		PK15 GOLDROAST 3IN1 WHITE COFFEE 40G
80	12.903.535	5		WALCH ANTIBAC HANDSOAP MOISTURIZ 525ML
340	12.179.304	15		PK8 COWHEAD PEANUT BUTTER BISCUIT 24G
360	13.437.815	5		BX8 COWHEAD NATURAL OATS CRACKERS 178G

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

SGSG28-475

This note includes **2** page(s) **23** parcel(s) **0** pallet(s)

Date shipped : **28.07.2023**

RDC: **SGSG** Journey: **28**

Seq. No : **475**

Parcels : **23**

Weight : **247** KG

Cust No : **90310135**

Pallets : **0**

Your internal No :

Page : **2**

Delivery note No : **1007128205**

Order No : **6824848**

Your order ref. : **MCCOFFS2023-054**

Sales Rep : **80356017 Weng Kian LEONG**

China Jingye Engineering
Corporation Limited
(Singapore Branch)
163F Mandai Road
Singapore (Mandai Rainforest North) 779393
Tel: 90612644

Xu Fenghua

Parcels received in correct quantity and good condition
Signature

Print Name

Shella

Time received

12:30 PM

Date received

28/07/23