



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 **90338480**

DELIVERY NOTE **1007233531** Page **1**

Order No **6879704**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **20.09.2023** Date Ordered **19.09.2023**

Customer Ref.
Order ref **MCCOFFS2023-095**

Delivery Address

China Jingye Engineering
Corporation Limited
(Singapore Branch)
601A Tanah Merah Coast Rd Level 2
Singapore(GOT STAIRS) 499865

+6593266848 Oey Mei Jen

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	11.235.517	38	40	RM500 DOUBLE A PAPER A4 70G WH
20	3.494.916	4	4	BX100 VERBATIM CD-R 80MIN 700MB SPINDLE
30	3.044.615	10	10	PK50 CD/DVD PAPER ENVELOPES WHITE
50	151.012	30	30	LYRECO WHITEBOARD MARKER B/TIP BLUE
60	13.522.821	30	30	DOUBLE SIDED TAPE 12MM
70	123.128	25	25	UHU GLUE STICK MEDIUM 21G
80	3.546.905	20	20	A'ZONE NOTEBK A5 70G WIRE SAVE THEPLANET
90	15.947.161	4	4	PK12 LYRECO STICKY NOTE 75X75 YLLW
100	12.571.242	3	3	AURORA DT128 DESKTOP CALCULATOR 12 DIGIT
110	13.050.498	10	10	PK5 LIONFILE 10-TABS INDEX PAPER CARD A4
120	9.896.835	50	50	EMI LEVER ARCH FILE A4 875 3' BLACK
130	13.636.312	40	40	SPECTRA 8806 QUOTATION FOLDER WHITE
140	16.049.767	20	20	PK12 PENTEX L SHAPE FOLDER A4 WHITE
150	13.651.804	30	30	PK12 SUREMARK SQ0105 BIND CLIP 5/8" 15MM
160	1.256.419	25	25	BX100 PAPER CLIP 25MM TRIANGLE
170	13.433.162	4	4	PK15 GOLDROAST 3IN1 WHITE COFFEE 40G
180	12.179.304	5	5	PK8 COWHEAD PEANUT BUTTER BISCUIT 24G
190	12.179.292	10	10	PK8 COWHEAD CHEESE SANDWICH BISCUIT 24G
200	13.437.815	5	5	BX8 COWHEAD NATURAL OATS CRACKERS 178G
210	16.044.759	8	8	PK12 BELUX J/ROLL RECYCLED TISSUE 2PLY
220	13.218.922	15	15	KLEENSO DISWASHING LIQUID LEMON 900ML
230	6.330.215	12	12	MR MUSCLE FLOOR CLEANER LAVENDAR 2L

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

SGSG16-874

This note includes **2**page(s) **30**parcel(s) **0**pallet(s)

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

Page :



Oey Mei Jen

*for
Jingye
20.09.2023*

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

*for
Jingye
re. sep*

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Line No	Product No.	Quantity ordered	Quantity delivered	Description
240	13.437.655	12	3	CLOROX BLEACH 4L
250	12.903.535	15	15	WALCH ANTIBAC HANDSOAP MOISTURIZ 525ML
	Your backorders will be delivered shortly			
40	13.502.616	30		YOSOGO A500 W/BOARD MARKER B/TIP BLK
	Your backorders will be delivered shortly			
240	13.437.655	9		CLOROX BLEACH 4L

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

SGSG16-874

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Date shipped : 20.09.2023	RDC: SGSG Journey: 16	Seq. No : 874	China Jingye Engineering Corporation Limited (Singapore Branch) 601A Tanah Merah Coast Rd Level 2 Singapore(GOT STAIRS) 499865
Cust No : 90338480	Parcels : 30	Weight : 228 KG	
Your internal No :	Pallets : 0	Page : 2	
Delivery note No : 1007233531			
Order No : 6879704			 Oey Mei Jen <i>For SgF 20. Sep</i>
Your order ref. : MCCOFFS2023-095			
Sales Rep : 80356017 Weng Kian LEONG			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received