



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 **90315257**

DELIVERY NOTE **1007243445** Page **1**

Order No **6884258**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **26.09.2023** Date Ordered **24.09.2023**

Customer Ref.
Order ref **MCCOFFS2023-087**

Delivery Address

China Jingye Engineering
Corporation Limited
(Singapore Branch)
80 Mandai Lake Road (Night Safari)
Singapore 729826
Tel: 9859 6399

+6590281661 Chua Susie

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	5.072.956	50	50	PK15 NESCAFE IPOH WHITE COFFEE 33G
20	13.918.715	10	10	BX100 A100 LIPTON YELLOW LABEL TEA BAG
30	6.126.788	10	10	BX50 OSK GREEN TEA
40	13.551.422	20	20	PK30 GOLDKILLI 3IN1 MILK TEA
50	14.265.566	20	20	PK30 NESTLE MILO 3-1 STICK 27G SINGAPORE
60	12.179.292	20	20	PK8 COWHEAD CHEESE SANDWICH BISCUIT 24G
70	12.179.304	20	20	PK8 COWHEAD PEANUT BUTTER BISCUIT 24G
80	13.437.837	20	20	PK8 COWHEAD BISCUIT CHOCOLATE 190G
90	13.437.815	20	20	BX8 COWHEAD NATURAL OATS CRACKERS 178G
100	13.478.598	6	6	PK100 STIRRERS 1 SIDE WHITE
110	13.443.816	8	8	PK50 HOT CUP PAPER 8OZ
120	13.218.922	20	20	KLEENSO DISWASHING LIQUID LEMON 900ML
130	12.903.535	20	20	WALCH ANTIBAC HANDSOAP MOISTURIZ 525ML
140	12.634.832	3	3	PK5 SCOTCH-BRITE 215 SPONGE W/SCOURER
150	13.172.876	2	2	BX100 LAMINATING POUCH A3 100MIC 303X426
160	13.172.901	5	5	BX100 LAMINATING POUCH A4 80MIC 216X303
170	13.574.374	2	2	SUREMARK SQ8824 CUTTING MAT A4
190	5.117.941	2	2	MAX TG-A HEAVY DUTY GUN TACKER
200	3.546.905	10	10	A'ZONE NOTEBK A5 70G WIRE SAVE THEPLANET
210	6.575.324	2	2	PENTEL BK417 WOW RT PEN BLUE
220	3.099.682	1	1	PENTEL BK417 WOW RET B/PEN RED
230	6.575.313	2	2	PENTEL BK417 WOW RT PEN BLACK

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

SGSG27-237

This note includes **2**page(s) **26**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 :


Chua Susie

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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240	3.482.857	2	2	BOSTIK BLU TACK 45G
250	13.521.656	2	2	PK100 LYRECO DRSP1104 11 HOLE SHEET
260	13.607.631	5	5	PK5 1D-100 PAPER DIVIDER A4 10 COLOR
270	5.519.825	2	2	SUREMARK TAPE DISPENSER SMALL
280	13.521.816	2	2	3M 500 SCOTCH TAPE 18MMX25M TRANSP
290	3.498.429	60	60	BX10 BEAUTEX TOILET ROLLS 160SHT 2PLY.
300	3.498.418	20	20	BX4 BEAUTEX TISSUES 170SHT
Your backorders will be delivered shortly				
180	1.336.201	5		BX1000 MAX T3-13MB STAPLES

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RDC: **SGSG** Journey: **27**

Seq. No : **237**

Parcels : **26**

Weight : **134** KG

Cust No : **90315257**

Pallets : **0**

Your internal No :

Delivery note No : **1007243445**



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