



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 **1007263148**

Page **1**

Order No **6884254**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **06.10.2023** Date Ordered **24.09.2023**

Customer Ref.
Order ref **MCCOFFS2023-081**

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

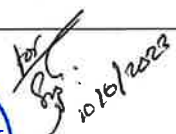


COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1007243425	of	26.09.2023	
	Delivery 1007247900	of	28.09.2023	
50	7.319.986	2	2	BX100 VERBATIM DVD+R 4.7GB 1-16X SPINDLE
	Your backorders will be delivered shortly			
160	13.435.408	19		SAPPHIRE FQ8004 CLIPBOARD PLASTIC A4 BLK

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

SGSG16-339

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

Date shipped : 06.10.2023	RDC: SGSG Journey: 16	Seq. No : 339	<p>China Jingye Engineering Corporation Limited (Singapore Branch) 601A Tanah Merah Coast Rd Level 2 Singapore(GOT STAIRS) 499865</p> <p>Oey Mei Jen</p>  
Cust No : 90338480	Parcels : 1	Weight : 3.550KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007263148			
Order No : 6884254			
Your order ref. : MCCOFFS2023-081			
Sales Rep : 80356017 Weng Kian LEONG			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received