



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 **90309015**

DELIVERY NOTE

1007295385

Page

1

Order No **6911621**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **23.10.2023** Date Ordered **20.10.2023**

Customer Ref.

Order ref **MCCOFFS2023-006**

Delivery Address

China Jingye Engineering
Corporation Limited
(Singapore Branch)
700A Upper East Coast Road
Singapore 465402
Tel: 92348812

+6567666883 Company Tiong Ming Ming .

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	13.433.162	5	5	PK15 GOLDROAST 3IN1 WHITE COFFEE 40G
20	11.134.063	2	2	PK25 SUPER 3 IN 1 MILK TEA 20G
30	13.433.229	1	1	PK47 NESCAFE 3IN1 ORIGINAL COFFEE
40	13.432.966	2	2	PK20 GOLDROAST KOPI-O LOW SUGAR COFFEE
50	12.179.292	2	2	PK8 COWHEAD CHEESE SANDWICH BISCUIT 24G
60	12.179.304	2	2	PK8 COWHEAD PEANUT BUTTER BISCUIT 24G
70	13.437.837	4	4	PK8 COWHEAD BISCUIT CHOCOLATE 190G
80	3.498.429	12	12	BX10 BEAUTEX TOILET ROLLS 160SHT 2PLY
90	6.330.215	6	6	MR MUSCLE FLOOR CLEANER LAVENDAR 2L
100	13.218.922	4	4	KLEENSO DISWASHING LIQUID LEMON 900ML
110	13.539.954	6	6	SAPPHIRE PKG/TAPE 48MMX50YDS BRW
120	7.826.374	6	6	APOLLO M502 MASKING TAPE 48MMX18Y
130	11.235.517	10	10	RM500 DOUBLE A PAPER A4 70G WH
140	123.128	3	3	UHU GLUE STICK MEDIUM 21G
150	560.857	2	2	PK5 POST-IT 684-ARR1 INDEX ARROW
160	10.361.664	4	4	STABILO SWANS WHITE CORRECTION PEN 7ML
170	12.179.018	1	1	KHONG GUAN COCOA CREAM BISCUITS 4.5KG
180	13.172.901	1	1	BX100 LAMINATING POUCH A4 80MIC 216X303
190	13.172.876	1	1	BX100 LAMINATING POUCH A3 100MIC 303X426
200	12.903.535	4	4	WALCH ANTIBAC HANDSOAP MOISTURIZ 525ML
210	13.471.857	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
220	13.471.879	4	4	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA

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

SGSG13-711

This note includes **1** page(s) **10** parcel(s) **0** pallet(s)

Date shipped : **23.10.2023**

RDC: **SGSG** Journey: **13**

Seq. No : **711**

Parcels : **10**

Weight : **60.265KG**

Cust No : **90309015**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007295385**



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Tel: 92348812

Company Tiong Ming Ming .

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received



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