



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 **90306993**

DELIVERY NOTE

1007295498

Page

1

Order No **6911728**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **23.10.2023** Date Ordered **20.10.2023**

Customer Ref.

Order ref **MCCOFFS2023-098**

Delivery Address

China Jingye Engineering
Corporation Limited
(Singapore Branch)
21 Bukit Batok Crescent#19-77
Singapore(WCEGA Tower) 658065
Tel: 90212505 Fax: 6766 6779

+ 65 67666883-121 Yuxi Wang

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	50	50	RM500 DOUBLE A PAPER A4 70G WH
20	3.546.905	5	5	A'ZONE NOTEBK A5 70G WIRE SAVE THEPLANET
30	9.896.835	10	10	EMI LEVER ARCH FILE A4 875 3' BLACK
40	6.069.757	10	10	NISSHO CLOTH TAPE 48MMX5M BLUE
50	6.575.324	5	5	PENTEL BK417 WOW RT PEN BLUE
60	16.049.767	8	8	PK12 PENTEX L SHAPE FOLDER A4 WHITE
70	13.539.954	5	5	SAPPHIRE PKG/TAPE 48MMX50YDS BRW

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

SGSG26-142

This note includes **1** page(s) **13** parcel(s) **0** pallet(s)

Date shipped : **23.10.2023**

RDC: **SGSG** Journey: **26**

Seq. No : **142**

Parcels : **13**

Weight : **121** KG

Cust No : **90306993**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007295498**

Order No : **6911728**

Your order ref. : **MCCOFFS2023-098**

Sales Rep : **80356017 Weng Kian LEONG**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

China Jingye Engineering
Corporation Limited
(Singapore Branch)
21 Bukit Batok Crescent#19-77
Singapore(WCEGA Tower) 658065
Tel: 90212505 Fax: 6766 6779

Yuxi Wang

WANG YUXI