



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**

**1007423984**

Page **1**

Order No **6974020**  
Sales Rep **80356010 Nick KOH**  
Date Shipped **27.12.2023** Date Ordered **21.12.2023**

**Customer Ref.**

Order ref **MCCOFFS2023-048**

**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

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
20	6.575.324	30	30	PENTEL BK417 WOW RT PEN BLUE
30	13.521.816	20	20	3M 500 SCOTCH TAPE 18MMX25M TRANSP
40	3.044.615	8	8	PK50 CD/DVD PAPER ENVELOPES WHITE
50	11.235.517	30	30	RM500 DOUBLE A PAPER A4 70G WH
60	6.575.313	20	20	PENTEL BK417 WOW RT PEN BLACK
70	3.099.682	10	10	PENTEL BK417 WOW RET B/PEN RED
80	13.471.015	20	20	BX100 BINDING COVER A4 0.18MM
90	3.546.905	20	20	A'ZONE NOTEBK A5 70G WIRE SAVE THEPLANET
100	13.473.216	10	10	PK20 SUREMARK SQ3318 KEY TAG ASSTD COLOR
110	9.896.835	80	80	EMI LEVER ARCH FILE A4 875 3' BLACK
120	248.084	40	40	BX1000 MAX 10-1M STAPLES 27/4.8
130	16.044.759	15	15	PK12 BELUX J/ROLL RECYCLED TISSUE 2PLY
140	6.330.215	15	15	MR MUSCLE FLOOR CLEANER LAVENDAR 2L
150	13.239.252	15	15	PK2 TWIN PACK CLOROX ORIGINAL 1L
160	13.218.922	20	20	KLEENSO DISWASHING LIQUID LEMON 900ML
170	13.433.162	10	10	PK15 GOLDROAST 3IN1 WHITE COFFEE 40G
180	12.179.292	4	4	PK8 COWHEAD CHEESE SANDWICH BISCUIT 24G
190	12.179.304	4	4	PK8 COWHEAD PEANUT BUTTER BISCUIT 24G
200	13.437.815	4	4	BX8 COWHEAD NATURAL OATS CRACKERS 178G
210	13.478.598	2	2	PK100 STIRRERS 1 SIDE WHITE
Your backorders will be delivered shortly				

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

**SGSNT1-710**

This note includes **2** page(s) **37** parcel(s) **0** pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :
	Parcels :		Weight :
Cust No :	Pallets :		
Your internal No :			
Delivery note No :		Page :	
Order No :			
Your order ref. :			
Sales Rep :			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

(Level 2)  
STAIRS

Oey Mei Jen 27.12.23

CR101 SINGAPORE BRANCH



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

1007423984

Page 1

Order No 6974020  
Sales Rep 80356010 Nick KOH  
Date Shipped 27.12.2023 Date Ordered 21.12.2023

## Customer Ref.

Order ref MCCOFFS2023-048

## 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

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
20	6.575.324	30	30	PENTEL BK417 WOW RT PEN BLUE
30	13.521.816	20	20	3M 500 SCOTCH TAPE 18MMX25M TRANSP
40	3.044.615	8	8	PK50 CD/DVD PAPER ENVELOPES WHITE
50	11.235.517	30	30	RM500 DOUBLE A PAPER A4 70G WH
60	6.575.313	20	20	PENTEL BK417 WOW RT PEN BLACK
70	3.099.682	10	10	PENTEL BK417 WOW RET B/PEN RED
80	13.471.015	20	20	BX100 BINDING COVER A4 0.18MM
90	3.546.905	20	20	A'ZONE NOTEBK A5 70G WIRE SAVE THEPLANET
100	13.473.216	10	10	PK20 SUREMARK SQ3318 KEY TAG ASSTD COLOR
110	9.896.835	80	80	EMI LEVER ARCH FILE A4 875 3' BLACK
120	248.084	40	40	BX1000 MAX 10-1M STAPLES 27/4.8
130	16.044.759	15	15	PK12 BELUX J/ROLL RECYCLED TISSUE 2PLY
140	6.330.215	15	15	MR MUSCLE FLOOR CLEANER LAVENDAR 2L
150	13.239.252	15	15	PK2 TWIN PACK CLOROX ORIGINAL 1L
160	13.218.922	20	20	KLEENSO DISWASHING LIQUID LEMON 900ML
170	13.433.162	10	10	PK15 GOLDROAST 3IN1 WHITE COFFEE 40G
180	12.179.292	4	4	PK8 COWHEAD CHEESE SANDWICH BISCUIT 24G
190	12.179.304	4	4	PK8 COWHEAD PEANUT BUTTER BISCUIT 24G
200	13.437.815	4	4	BX8 COWHEAD NATURAL OATS CRACKERS 178G
210	13.478.598	2	2	PK100 STIRRERS 1 SIDE WHITE
Your backorders will be delivered shortly				

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

SGSNT1-710

This note includes 2 page(s) 37 parcel(s) 0 pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :
	Parcels :		Weight :
Cust No :	Pallets :		
Your internal No :			Page :
Delivery note No :			
Order No :			
Your order ref. :			
Sales Rep :			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

(Level 2)  
STAIRS

Oey Mei Jen 27.12.23

CR101 SINGAPORE BRANCH



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**

**1007423984**

Page **2**

Order No **6974020**  
Sales Rep **80356010 Nick KOH**  
Date Shipped **27.12.2023** Date Ordered **21.12.2023**

Customer Ref.

Order ref **MCCOFFS2023-048**

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

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	7.319.986	4		BX100 VERBATIM DVD+R 4.7GB 1-16X SPINDLE

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

**SGSNT1-710**

This note includes **2** page(s) **37** parcel(s) **0** pallet(s)

Date shipped : **27.12.2023** RDC: **SGSN** Journey: **T1** Seq. No : **710**  
Parcels : **37** Weight : **286** KG  
Cust No : **90338480** Pallets : **0**  
Your internal No :  
Delivery note No : **1007423984**  
Order No : **6974020**  
Your order ref. : **MCCOFFS2023-048**  
Sales Rep : **80356010 Nick KOH**



Page : 2

(Level 2)  
STAIRS

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

Oey Mei Jen

*for Sig. 27.12.23*

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

