



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

1007381173

Page **1**

Order No **6954212**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **05.12.2023** Date Ordered **01.12.2023**

Customer Ref.

Order ref **MCCOFFS2023-014**

Delivery Address

China Jingye Engineering
Corporation Limited
(Singapore Branch)
80 Mandai Lake Road (Night Safari)
Singapore 729826
Tel: 89061671 (POLASH)

90212505 Siti Nuraisha Binte Mohamed Ismail

Invoicing Address

China Jingye Engineering
Corporation Limited
(Singapore Branch)
21 Bukit Batok Crescent#19-77
Singapore(WCEGA Tower) 658065

ORIGINAL

URGENT

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.430.105	25	25	RM500 DOUBLE A COPY PAP A3 70G WH
20	11.235.517	25	25	RM500 DOUBLE A PAPER A4 70G WH
30	13.522.821	10	10	DOUBLE SIDED TAPE 12MM
40	13.540.003	10	10	SAPPHIRE PKG/TAPE 24MMX50YDS CLEAR
50	13.539.954	10	10	SAPPHIRE PKG/TAPE 48MMX50YDS BRW
60	10.389.408	5	5	APOLLO M5001 MASKING TAPE 24MMX11M
70	6.069.757	5	5	NISSHO CLOTH TAPE 48MMX5M BLUE
80	13.502.308	5	5	STABILO 1183 ERASER
90	3.482.857	3	3	BOSTIK BLU TACK 45G
100	123.128	10	10	UHU GLUE STICK MEDIUM 21G
120	2.424.281	5	5	3M NF4 NOTE-FIX NOTES 3'X3'
130	12.953.286	5	5	PK2 LYRECO PREMIUM CUBE 75X75 YLLW
150	13.521.678	2	2	N0.5/CD28B 2-HOLE PUNCH
160	13.283.139	5	5	SUM 4 WAY EXTENSION 2M W/SAFETY MARK
170	13.050.498	10	10	PK5 LIONFILE 10-TABS INDEX PAPER CARD A4
180	602.671	1	1	BX50 PLASTIC FASTENERS WHITE
200	246.874	5	5	MAX HD-10 HALF-STRIP STAPLER ASSTD COL
210	248.084	20	20	BX1000 MAX 10-1M STAPLES 27/4.8
230	13.918.715	5	5	BX100 A100 LIPTON YELLOW LABEL TEA BAG
240	14.265.566	20	20	PK30 NESTLE MILO 3-1 STICK 27G SINGAPORE
250	12.179.292	20	20	PK8 COWHEAD CHEESE SANDWICH BISCUIT 24G
270	13.437.815	10	10	BX8 COWHEAD NATURAL OATS CRACKERS 178G

A3-S
A4-S
S-13

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

SGSG27-138

This note includes **2** page(s) **23** 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 :

POLASH 07/12/23
Siti Nuraisha Binte Mohamed Is

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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280	13.437.837	10	10	PK8 COWHEAD BISCUIT CHOCOLATE 190G
290	13.443.816	4	4	PK50 HOT CUP PAPER 80Z
300	13.478.598	2	2	PK100 STIRRERS 1 SIDE WHITE
310	13.437.212	3	3	BX100 TRASH BAG 20X24 BLK
320	12.903.535	10	10	WALCH ANTIBAC HANDSOAP MOISTURIZ 525ML
330	3.498.429	50	50	BX10 BEAUTEX TOILET ROLLS 160SHT 2PLY
340	12.634.832	2	2	PK5 SCOTCH-BRITE 215 SPONGE W/SCOURER
Your backorders will be delivered shortly				
140	13.573.507	2		RHYTHM BOOK H/COVER RULED F4 200P
190	13.474.128	12		PENTEX F14A QUOTATION FOLDER BLACK
220	5.072.956	30		PK15 NESCAFE IPOH WHITE COFFEE 33G
260	12.179.304	20		PK8 COWHEAD PEANUT BUTTER BISCUIT 24G
350	13.438.999	1		GOOD MORNING WHITE TOWELS

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SGSG27-138

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Date shipped : **05.12.2023**

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

Seq. No : **138**

Parcels : **23**

Weight : **227** KG

Cust No : **90315257**

Pallets : **0**

Your internal No :

Page : **2**

Delivery note No : **1007381173**

Order No : **6954212**

Your order ref. : **MCCOFFS2023-014**

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