

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

1007382923

Page **1**

Order No **6954212**
Sales Rep **80356017 Weng Kian LEONG**
Date Shipped **06.12.2023** 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

URGENT ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
	this delivery follows on the delivery(ies) indicated below Delivery 1007381173 of 05.12.2023			
190	13.474.128	12	12	PENTEX F14A QUOTATION FOLDER BLACK
	Your backorders will be delivered shortly			
140	13.573.507	2		RHYTHM BOOK H/COVER RULED F4 200P
260	12.179.304	20		PK8 COWHEAD PEANUT BUTTER BISCUIT 24G
350	13.438.999	1		GOOD MORNING WHITE TOWELS

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

SGSG27-168

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

Date shipped : **06.12.2023**

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

Seq. No : **168**
Weight : **0.420KG**

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

Cust No : **90315257**

Parcels : **1**
Pallets : **0**

Page : **1**

Siti Nuraisha Binte Mohamed Is

Your internal No :

Delivery note No : **1007382923**

Order No : **6954212**

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

Sales Rep : **80356017 Weng Kian LEONG**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Siti
08/12/2023