



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

1007431247

Page

1

Order No **6974042**
Sales Rep **80356010 Nick KOH**
Date Shipped **02.01.2024** Date Ordered **21.12.2023**

Customer Ref.

Order ref **MCCOFFS2023-042**

Delivery Address

China Jingye Engineering
Corporation Limited
(Singapore Branch)
20 Mandai Lake Road
Singapore 728925
Tel: 90212505 (AISHAH)

+ 6590612644 Shella Amor Acob

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
100	1.351.327	5	5	PK5000 MAX 2115 B8 STAPLE
this delivery follows on the delivery(ies) indicated below Delivery 1007424041 of 27.12.2023				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG27

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

Date shipped : **02.01.2024**

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

Seq. No : **000**
Weight : **0.977KG**

Cust No : **90315257**

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

Page : **1**

Your internal No :

Delivery note No : **1007431247**

Order No : **6974042**

Your order ref. : **MCCOFFS2023-042**

Sales Rep : **80356010 Nick KOH**

China Jingye Engineering
Corporation Limited
(Singapore Branch)
20 Mandai Lake Road
Singapore 728925
Tel: 90212505 (AISHAH)

Shella Amor Acob

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
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Page **1**

Order No **6974042**
Sales Rep **80356010 Nick KOH**
Date Shipped **02.01.2024** Date Ordered **21.12.2023**

Customer Ref.

Order ref **MCCOFFS2023-042**

Delivery Address

China Jingye Engineering
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20 Mandai Lake Road
Singapore 728925
Tel: 90212505 (AISHAH)

+6590612644 **Sheila Amor Acob**

Invoicing Address

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Singapore(WCEGA Tower) 658065

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
	this delivery follows on the delivery(ies) indicated below Delivery 1007424041 of 27.12.2023			
100	1.351.327	5	5	PK5000 MAX 2115 B8 STAPLE

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

SGSG27-296

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

Date shipped : **02.01.2024**

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

Seq. No : **296**

Parcels : **1**

Weight : **0.977KG**

Cust No : **90315257**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007431247**

Order No : **6974042**

Your order ref. : **MCCOFFS2023-042**

Sales Rep : **80356010 Nick KOH**

China Jingye Engineering
Corporation Limited
(Singapore Branch)
20 Mandai Lake Road
Singapore 728925
Tel: 90212505 (AISHAH)

Sheila Amor Acob

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Sheila

11:00 AM

5/01/24