



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

**1007390070**

Page

**1**

Order No **6958701**  
Sales Rep **80356017 Weng Kian LEONG**  
Date Shipped **08.12.2023** Date Ordered **06.12.2023**

Customer Ref.

Order ref **MCCOFFS2023-035**

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

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	11.235.517	100	100	RM500 DOUBLE A PAPER A4 70G WH
20	9.896.835	100	100	EMI LEVER ARCH FILE A4 875 3' BLACK
30	13.521.656	2	2	PK100 LYRECO DRSP1104 11 HOLE SHEET
40	13.574.421	2	2	SUREMARK SQ8815 SCISSOR 6 1/2" BL/PNK/YL
60	3.482.857	1	1	BOSTIK BLU TACK 45G
70	1.351.327	2	2	PK5000 MAX 2115 B8 STAPLE
80	11.134.063	1	1	PK25 SUPER 3 IN 1 MILK TEA 20G
Your backorders will be delivered shortly				
50	3.506.964	5		ARTLINE 041T TWIN TIP MARKER BLK

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

**SGSNT1-563**

This note includes

**1** page(s)

**26** parcel(s)

**0** pallet(s)

Date shipped : **08.12.2023**

RDC: **SGSN** Journey: **T1**

Seq. No : **563**

Parcels : **26**

Weight : **282** KG

Cust No : **90306993**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007390070**

Order No : **6958701**

Your order ref. : **MCCOFFS2023-035**

Sales Rep : **80356017 Weng Kian LEONG**

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

Yuxi Wang

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

*Replace 1 parcel*

LYR 3  
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**

1007390070

Page 1

Order No 6958701  
Sales Rep 80356017 Weng Kian LEONG  
Date Shipped 08.12.2023 Date Ordered 06.12.2023

Customer Ref.  
Order ref MCCOFFS2023-035

China Jingye Engineering  
Corporation Limited  
(Singapore Branch)  
21 Bukit Batok Crescent#19-77  
Singapore(WCEGA Tower) 658065  
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+65 67666883-121 Yuxi Wang

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	11.235.517	100	100	RM500 DOUBLE A PAPER A4 70G WH
20	9.896.835	100	100	EMI LEVER ARCH FILE A4 875 3' BLACK
30	13.521.656	2	2	PK100 LYRECO DRSP1104 11 HOLE SHEET
40	13.574.421	2	2	SUREMARK SQ8815 SCISSOR 6 1/2" BL/PNK/YL
60	3.482.857	1	1	BOSTIK BLU TACK 45G
70	1.351.327	2	2	PK5000 MAX 2115 B8 STAPLE
80	11.134.063	1	1	PK25 SUPER 3 IN 1 MILK TEA 20G
50	Your backorders will be delivered shortly 3.506.964	5		ARTLINE 041T TWIN TIP MARKER BLK

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

p-20  
s-6

**SGSNT1-563**

This note includes 1 page(s) 26 parcel(s) 0 pallet(s)

Date shipped : 08.12.2023 RDC: SGSN Journey: T1 Seq. No : 563  
Parcels : 26 Weight : 282 KG  
Cust No : 90306993 Pallets : 0  
Your internal No :  
Delivery note No : 1007390070  
Order No : 6958701  
Your order ref. : MCCOFFS2023-035  
Sales Rep : 80356017 Weng Kian LEONG



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(Singapore Branch)  
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Singapore(WCEGA Tower) 658065  
Tel: 90212505 Fax: 6766 6779

Yuxi Wang



Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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