

Lyreco

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

1007424037

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Order No **6973971**
Sales Rep **80356010 Nick KOH**
Date Shipped **27.12.2023** Date Ordered **21.12.2023**

Customer Ref.

Order ref **MCCOFFS2023-049**

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	13.535.005	5	5	RM500 SINAR SPECTRA PAP A4 80G BLUE
20	500.304	5	5	RM450 SINAR SPECTRA PAP A4 80G LEMON
30	11.235.517	25	25	RM500 DOUBLE A PAPER A4 70G WH
50	3.044.615	4	4	PK50 CD/DVD PAPER ENVELOPES WHITE
60	13.471.015	1	1	BX100 BINDING COVER A4 0.18MM
80	602.671	5	5	BX50 PLASTIC FASTENERS WHITE
90	13.521.816	5	5	3M 500 SCOTCH TAPE 18MMX25M TRANSP
Your backorders will be delivered shortly				
40	7.319.986	2		BX100 VERBATIM DVD+R 4.7GB 1-16X SPINDLE
70	3.228.484	1		PK100 STD COLOR CARD 230G BLU

P.S.S

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

SGSG26-234 ----- This note includes --- **1** page(s) --- **10** parcel(s) --- **0** pallet(s) -----

Date shipped : **27.12.2023** RDC: **SGSG** Journey: **26** Seq. No : **234**
Parcels : **10** Weight : **70.387KG**
Cust No : **90306993** Pallets : **0**
Your internal No :
Delivery note No : **1007424037**
Order No : **6973971**
Your order ref. : **MCCOFFS2023-049**
Sales Rep : **80356010 Nick KOH**



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Yuxi Wang

WANG YUXI

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