



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 **90343571**

**DELIVERY NOTE**

**1007392464**

Page

**1**

Order No **6959880**  
Sales Rep **80356005 Charis LIM**  
Date Shipped **11.12.2023** Date Ordered **07.12.2023**

Customer Ref.

Delivery Address

WECHAT - 88 MARKET STREET, #40-01,  
C/O THE WORK PROJECT  
\*\*DEL 9-2PM AVOID 11-1PM\*\*  
SINGAPORE 048948

+6588282258 Ms. Angel Cheng

Invoicing Address

WECHAT INTERNATIONAL PTE LTD  
30 RAFFLES PLACE #18-00  
SINGAPORE 048622

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	4.254.891	40	40	NISSIN SEAFOOD CUP NOODLE
20	14.751.679	5	5	PK15 NFSRING YUZU GREEN TEA 500ML
30	14.751.681	5	5	PK15 NFSRING LEMON BLACK TEA 500ML
40	14.751.657	5	5	PK15 NFSRING GRPFRUIT JASMINE TEA 500ML
50	14.751.668	5	5	PK15 NFSRING PEACH WU LONG TEA 500ML
60	13.457.266	40	40	NISSIN CUP NOODLES LAKSA
100	13.604.334	40	40	MYOJO CUP NOODLE CHICKEN 66G
Your backorders will be delivered shortly				
70	16.035.439	20		MI SEDAAP CUP NOODLES MI GORENG 85G
80	10.745.284	60		NONGSHIM KIMCHI RAMYUN BIG BOWL 117G
90	13.604.766	19		MYOJO MALA XIANG GUO DRY BOWL 100G

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

**SGSG02-144**

This note includes **1** page(s) **25** parcel(s) **0** pallet(s)

Date shipped : **11.12.2023**

RDC: **SGSG** Journey: **02**

Seq. No : **144**

Parcels : **25**

Weight : **4KG**

Cust No : **90343571**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007392464**

Order No : **6959880**

Your order ref. :

Sales Rep : **80356005 Charis LIM**

WECHAT - 88 MARKET STREET, #40-01,  
C/O THE WORK PROJECT  
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SINGAPORE 048948

Ms. Angel Cheng

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