



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 **90306231**

DELIVERY NOTE **1008301618** Page **1**

Order No **7403044**
Sales Rep **80356010 Alan KHOO**
Date Shipped **09.04.2025** Date Ordered **08.04.2025**

Customer Ref.

Order ref **GLITS_REQ0773183_OPBI-OPBI**

Delivery Address

ING Bank N.V. Singapore Branch
1 Wallich Street #12-01 Guoco Tower
Singapore 078881
Tel: 6539 7826 Fax: 65380288

+6565396751 Ms. Brenda Ong

Invoicing Address

ING Bank N.V. Singapore Branch
1 Wallich Street #12-01 Guoco Tower
Singapore 078881

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Please avoid 12 to 2 pm				
10	13.523.573	600	600	PAPER INNER FILE F631 F4 BLUE
20	106.175	12	12	POST-IT 654 NOTES 76X76MM 100SHT YLLW
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG05-287

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **09.04.2025** RDC: **SGSG** Journey: **05** Seq. No : **287**
Parcels : **4** Weight : **18.516KG**
Cust No : **90306231** Pallets : **0**
Your internal No :
Delivery note No : **1008301618**
Order No : **7403044**
Your order ref. : **GLITS_REQ0773183_OPBI OPBI**
Sales Rep : **80356010 Alan KHOO**



Page : 1

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Ms. Brenda Ong

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

