



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 **90312930**

DELIVERY NOTE

1007495448

Page **1**

Order No **7009551**
Sales Rep **80356013 Edwin LIM**
Date Shipped **01.02.2024** Date Ordered **31.01.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10011884**
Order ref **PO23/OCBC/SG10011884**

Delivery Address

**B576 - STATIONERY
WATERWAY POINT BRANCH
WATERWAY POINT
83 PUNGGOL CENTRAL, #01-13
SINGAPORE 828761**

+6567025813 Ms. . Tan Siew Ling

Invoicing Address

**OCBC BANK
C/O O&T FINANCIAL CONTROL DEPT
DEPT, 11 TAMPINES CENTRAL 1
#08-00, OCBC TAMPINES CENTRE 1
SSINGAPORE 529542**

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.430.014	10	10	PK5 SCOTT FACIAL TISSUES 150SHT

PLEASE DELIVER BEFORE 5.00 PM

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

SGSG18-052

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **01.02.2024**

RDC: **SGSG** Journey: **18**

Seq. No : **052**
Weight : **12.700KG**

**B576 - STATIONERY
WATERWAY POINT BRANCH
WATERWAY POINT
83 PUNGGOL CENTRAL, #01-13
SINGAPORE 828761**

Cust No : **90312930**

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

Page : **1**

Your internal No :

Delivery note No : **1007495448**

Order No : **7009551**

Your order ref. : **PO23/OCBC/SG10011884**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Date received



01 FEB 2024

Ms. . Tan Siew Ling