



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 **90311430**

**DELIVERY NOTE**

**1007495562**

Page **1**

Order No **7009679**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **01.02.2024** Date Ordered **31.01.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012436**  
Order ref **PO23/OCBC/SG10012436**

Delivery Address

**H161 - CONSUMER LOAN OPERATIONS  
OVERSEA-CHINESE BANKING CORPORATION  
OCBC TAMPINES CENTRE 1  
11 TAMPINES CENTRAL 1, #07-00  
SINGAPORE 529542**

**63033246**

**Charlene Lai**

Invoicing Address

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

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
<b>PLEASE DELIVER BEFORE 5.00 PM</b>				
10	3.064.999	2	2	PILOT TWIN MARKER 0.3/0.5MM BLACK
20	3.118.622	2	2	PENTEL N850 BULLET PERM MARKER BLK
30	333.589	2	2	PILOT SUPER GRIP RETRACT B/PEN M BLU
40	1.345.747	2	2	ZEBRA NAME PEN PERMANENT MARKER BLU
50	1.345.736	2	2	ZEBRA NAME PEN PERMANENT MARKER BLK

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

**SGSG17-714**

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

Date shipped : **01.02.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **714**

Parcels : **1**

Weight : **0.121kg**

Cust No : **90311430**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007495562**

Order No : **7009679**

Your order ref. : **PO23/OCBC/SG10012436**

Sales Rep : **80356013 Edwin LIM**

**H161 - CONSUMER LOAN OPERATIONS  
OVERSEA-CHINESE BANKING CORPORA  
OCBC TAMPINES CENTRE 1  
11 TAMPINES CENTRAL 1, #07-00  
SINGAPORE 529542**

**Charlene Lai**

**15/2/24**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received