



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 **90313243**

DELIVERY NOTE

1007495593

Page

1

Order No **7009703**

Sales Rep **80356013 Edwin LIM**

Date Shipped **01.02.2024** Date Ordered **31.01.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012248**

Order ref **PO23/OCBC/SG10012248**

Delivery Address

**B545 - BUKIT PANJANG BRANCH
OVERSEA-CHINESE BANKING CORPORATION
BUKIT PANJANG BRANCH
257 BANGKIT RD, #01-51/55
SINGAPORE 670257**

Christina Pay Si Ying

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
PLEASE DELIVER BEFORE 5.00 PM				
10	13.638.887	4	4	SHINY THUMB \$M-2 PRINT MICRO PAD BLK
20	13.436.014	10	10	SUREMARK SQ6654 NOTE PAD 75X75 100S YLLW
30	3.064.999	4	4	PILOT TWIN MARKER 0.3/0.5MM BLACK
40	263.348	10	10	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU

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

SGSG26-902

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

Date shipped : **01.02.2024**

RDC: **SGSG** Journey: **26**

Seq. No : **902**

Parcels : **1**

Weight : **0.702KG**

Cust No : **90313243**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007495593**

Order No : **7009703**

Your order ref. : **PO23/OCBC/SG10012248**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

01 FEB 2024

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