



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 **90339419**

**DELIVERY NOTE** **1007497075** Page **1**

Order No **7009830**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **02.02.2024** Date Ordered **31.01.2024**

Customer Ref.  
Purch.order No. : **PO23/OCBC/SG10011906**  
Order ref **PO23/OCBC/SG10011906**

Delivery Address

B508 - WISMA ATRIA  
OVERSEA-CHINESE BANKING CORPORATION  
435 ORCHARD ROAD, #04-01  
SINGAPORE 238877

Jayce Lim Jia Yu .

Invoicing Address

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

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
<b>PLEASE DELIVER BEFORE 5.00 PM</b>				
10	477.952	5	5	PILOT V5 HI-TECPOINT R/BALL 0.5MM PPLE
20	10.285.752	100	100	PILOT SUPERGRIP RETRACT B/PEN FINE BLU
30	6.094.264	50	50	PILOT REXGRIP RETRACT B/PEN 0.7MM BLU
40	333.589	100	100	PILOT SUPER GRIP RETRACT B/PEN M BLU

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

**SGSG07-714**

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

Date shipped : **02.02.2024** RDC: **SGSG** Journey: **07** Seq. No : **714**  
Parcels : **1** Weight : **3.563KG**  
Cust No : **90339419** Pallets : **0**  
Your internal No :  
Delivery note No : **1007497075**  
Order No : **7009830**  
Your order ref. : **PO23/OCBC/SG10011906**  
Sales Rep : **80356013 Edwin LIM**

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