



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

1007497076

Page **1**

Order No **7009914**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **31.01.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012359**
Order ref **PO23/OCBC/SG10012359**

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
10	13.471.857	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
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.				

SGSG07-715

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **02.02.2024**

RDC: **SGSG** Journey: **07**

Seq. No : **715**
Weight : **0.513KG**

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

Cust No : **90339419**

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

Page : **1**

Jayce Lim Jia Yu .

Your internal No :

Delivery note No : **1007497076**

Order No : **7009914**

Your order ref. : **PO23/OCBC/SG10012359**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

