



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 **90311431**

DELIVERY NOTE

1007497078

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Order No **7009873**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **31.01.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012282**
Order ref **PO23/OCBC/SG10012282**

Delivery Address

**B568 - TOA PAYOH CENTRAL BRANCH
OVERSEA-CHINESE BANKING CORPORATION
520 TOA PAYOH LORONG 6, #02-52/53
SINGAPORE 310520**

63539675 Nor Natasha .

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	4.302.636	100	100	PILOT ACROBALL RT PEN PLASTIC CLIP F BLU
20	4.302.498	10	10	PILOT ACROBALL RT PEN PLASTIC CLIP F BLK
30	125.103	10	10	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLK



Signature
2/2

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

SGSG09-132

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

Date shipped : **02.02.2024** RDC: **SGSG** Journey: **09** Seq. No : **132**
Parcels : **1** Weight : **1.263KG**
Cust No : **90311431** Pallets : **0**
Your internal No :
Delivery note No : **1007497078**
Order No : **7009873**
Your order ref. : **PO23/OCBC/SG10012282**
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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