



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**

**1007497079**

Page

**1**

Order No **7009911**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **02.02.2024** Date Ordered **31.01.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012355**  
Order ref **PO23/OCBC/SG10012355**

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
<b>PLEASE DELIVER BEFORE 5.00 PM</b>				
10	106.175	20	20	POST-IT 654 NOTES 76X76MM 100SHT YLLW
20	103.643	5	5	POST-IT 660 NOTES 102X152 RULED CAN YLLW

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

**SGSG09-133**

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

Date shipped : **02.02.2024** RDC: **SGSG** Journey: **09** Seq. No : **133**  
Parcels : **1** Weight : **1.415KG**  
Cust No : **90311431** Pallets : **0**  
Your internal No :  
Delivery note No : **1007497079**  
Order No : **7009911**  
Your order ref. : **PO23/OCBC/SG10012355**  
Sales Rep : **80356013 Edwin LIM**



Page : **1**

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