



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**

**1007497080**

Page

**1**

Order No **7009917**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **02.02.2024** Date Ordered **31.01.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012352**  
Order ref **PO23/OCBC/SG10012352**

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	13.430.014	10	10	PK5 SCOTT FACIAL TISSUES 150SHT
20	13.471.857	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
40	13.615.126	5	5	MOD 2100 PENCIL SHARPENER ASSTD COL
50	3.848.692	3	3	STABILO 4518E 1HOLE SHARPENER



*[Signature]*  
**2/2**

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

**SGSG09-134**

This note includes

**1** page(s)

**2** parcel(s)

**0** pallet(s)

Date shipped : **02.02.2024**

RDC: **SGSG** Journey: **09**

Seq. No : **134**

Parcels : **2**

Weight : **13.809KG**

Cust No : **90311431**

Pallets : **0**

Your internal No :

Delivery note No : **1007497080**

Order No : **7009917**

Your order ref. : **PO23/OCBC/SG10012352**

Sales Rep : **80356013 Edwin LIM**

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

**Nor Natasha .**

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