



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 **90318950**

**DELIVERY NOTE**

**1007497084**

Page **1**

Order No **7009809**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **02.02.2024** Date Ordered **31.01.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012200**  
Order ref **PO23/OCBC/SG10012200**

Delivery Address

H143 - IT OPNS DATA CENTRE  
OVERSEA-CHINESE BANKING CORPORATION  
OCBC TAMPINES CENTRE ONE  
11 TAMPINES CENTRAL 1, #04-00  
SINGAPORE 529542

+ 6587670968 Ms. Rosezana Binte Hassan 6876866

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	13.573.963	10	10	CUTTER SMALL
30	13.636.493	20	4	SAPPHIRE STATIONARY TAPE 12MMX25
40	13.540.036	5	5	SAPPHIRE PKG/TAPE 48MMX50YDS CLEAR
50	13.635.648	10	10	SAPPHIRE MASKING TAPE 48MM
60	13.635.626	10	10	SAPPHIRE MASKING TAPE 24MM X 20YDS
70	2.647.018	10	10	PENTEL XZTT15-W CORRECTION TAPE 5MMX12M
80	12.179.224	10	10	DETTOL ANTI BACTERIAL WET WIPES 50'S
Your backorders will be delivered shortly				
20	13.517.504	10		DELI D2031 CUTTER SMALL
Your backorders will be delivered shortly				
30	13.636.493	16		SAPPHIRE STATIONARY TAPE 12MMX25
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG17-749**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : <b>02.02.2024</b>	RDC: <b>SGSG</b> Journey: <b>17</b>	Seq. No : <b>749</b>	<div>H143 - IT OPNS DATA CENTRE OVERSEA-CHINESE BANKING CORPORA OCBC TAMPINES CENTRE ONE 11 TAMPINES CENTRAL 1, #04-00 SINGAPORE 529542</div> <div>Ms. Rosezana Binte Hassan 687686</div> <div>  <b>2/2/2024</b></div>
Cust No : <b>90318950</b>	Parcels : <b>2</b>	Weight : <b>2.513KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007497084</b>			
Order No : <b>7009809</b>			
Your order ref. : <b>PO23/OCBC/SG10012200</b>			
Sales Rep : <b>80356013 Edwin LIM</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received