



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 90313266

**DELIVERY NOTE**

1007497090

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Order No 7009804  
Sales Rep 80356013 Edwin LIM  
Date Shipped 02.02.2024 Date Ordered 31.01.2024

Customer Ref.

Purch.order No. : PO23/OCBC/SG10011901  
Order ref PO23/OCBC/SG10011901

Delivery Address

B527 - JURONG EAST BRANCH  
OVERSEA-CHINESE BANKING CORPORATION  
JEM  
50 JURONG GATEWAY ROAD ,#B1-18  
SINGAPORE 608549

68995456 Yeow Yan Cheng 68995460

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	13.430.014	10	10	PK5 SCOTT FACIAL TISSUES 150SHT
20	246.932	5	5	MAX HD-88R STAPLER W/STAPLE REMOVER
30	4.302.636	50	50	PILOT ACROBALL RT PEN PLASTIC CLIP F BLU

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



**SGSG22-493** This note includes 1 page(s) 2 parcel(s) 0 pallet(s)

Date shipped : 02.02.2024	RDC: SGSG	Journey: 22	Seq. No : 493	<div>B527 - JURONG EAST BRANCH OVERSEA-CHINESE BANKING CORPORA JEM 50 JURONG GATEWAY ROAD ,#B1-18 SINGAPORE 608549</div> <div>Yeow Yan Cheng 68995460</div>
Cust No : 90313266	Parcels : 2		Weight : 14.171KG	
Your internal No :	Pallets : 0			
Delivery note No : 1007497090			Page : 1	
Order No : 7009804				
Your order ref. : PO23/OCBC/SG10011901				
Sales Rep : 80356013 Edwin LIM				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	