



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 **90313240**

DELIVERY NOTE**1007497091**

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Order No **7009823**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **31.01.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10011903**
Order ref **PO23/OCBC/SG10011903**

Delivery Address

B553 - JURONG POINT BRANCH
OVERSEA-CHINESE BANKING CORPORATION
JURONG POINT SHOPPING CENTRE
1 JURONG WEST CENTRAL 2, #B1-31
SINGAPORE 648886
Tel: 6792 8273

Au Kah Khei .

Invoicing Address

OCBC BANK
C/O O&T FINANCIAL CONTROL DEPT
DEPT, 11 TAMPINES CENTRAL 1
#08-00, OCBC TAMPINES CENTRE 1
SSINGAPORE 529542

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.650.801	3	3	SF09 PVC ARCH FILE A4 3" RED
PLEASE DELIVER BEFORE 5.00 PM				

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

SGSG23-967

This note includes

1 page(s)**1** parcel(s)**0** pallet(s)Date shipped : **02.02.2024**RDC: **SGSG** Journey: **23**Seq. No : **967**Parcels : **1**

Weight :

Cust No : **90313240**Pallets : **0**

Your internal No :

Page : **1**Delivery note No : **1007497091**Order No : **7009823**Your order ref. : **PO23/OCBC/SG10011903**Sales Rep : **80356013 Edwin LIM**

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Au Kah Khei .

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

