



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 **90313247**

DELIVERY NOTE

1007497096

Page

1

Order No **7009835**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **31.01.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012266**
Order ref **PO23/OCBC/SG10012266**

Delivery Address

**B533 - BUKIT BATOK BRANCH
OVERSEA-CHINESE BANKING CORPORATION
BUKIT BATOK BRANCH
634 BUKIT BATOK CENTRAL, #01-108
SINGAPORE 650634**

+ 6568995469 Lily Chua Siew Lay

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 |
|--|-------------|------------------|--------------------|-------------------------------|
| PLEASE DELIVER BEFORE 5.00 PM | | | | |
| 10 | 13.535.621 | 2 | 1 | PK500 PASSBOOK COVER PVC OCBC |
| Your backorders will be delivered shortly | | | | |
| 10 | 13.535.621 | 1 | | PK500 PASSBOOK COVER PVC OCBC |

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

SGSG26-919

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

Date shipped : **02.02.2024** RDC: **SGSG** Journey: **26** Seq. No : **919**
Parcels : **1** Weight : **2.120KG**
Cust No : **90313247** Pallets : **0**
Your internal No :
Delivery note No : **1007497096**
Order No : **7009835**
Your order ref. : **PO23/OCBC/SG10012266**
Sales Rep : **80356013 Edwin LIM**

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OVERSEA-CHINESE BANKING CORPORATION
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634 BUKIT BATOK CENTRAL, #01-108
SINGAPORE 650634**

Lily Chua Siew Lay

2/2/24

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