



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 **90313263**

DELIVERY NOTE

1007497097

Page **1**

Order No **7009923**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **31.01.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012342**
Order ref **PO23/OCBC/SG10012342**

Delivery Address

**B673 - CHOA CHU KANG BRANCH
OVERSEA-CHINESE BANKING CORPORATION
CHOA CHU KANG BRANCH
BLK 304 CHOA CHU KANG AVE 4,#01-663
SINGAPORE 680304
Tel: 6314 6022**

+6563146022 Nur Aisyah Melissa Yee 63146594

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	13.471.857	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
40	1.335.663	4	4	STABILO 808 STABILINER FINE BLU
50	12.179.224	30	30	DETTOL ANTI BACTERIAL WET WIPES 50'S
60	13.651.941	1	1	BX100 PAPER CLIP TRIANGLE 32MM
70	13.649.772	1	1	PK100 PAPER CLIP 50MM
Your backorders will be delivered shortly				
30	13.522.307	5		CARD CASE A4
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG26-920

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **02.02.2024** RDC: **SGSG** Journey: **26** Seq. No : **920**
Parcels : **3** Weight : **6.693KG**
Cust No : **90313263** Pallets : **0**
Your internal No :
Delivery note No : **1007497097**
Order No : **7009923**
Your order ref. : **PO23/OCBC/SG10012342**
Sales Rep : **80356013 Edwin LIM**

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