



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**

**1007497541**

Page

**1**

Order No **7010482**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012048**  
Order ref **PO23/OCBC/SG10012048**

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
<b>PLEASE DELIVER BEFORE 5.00 PM</b>				
10	4.302.636	100	100	PILOT ACROBALL RT PEN PLASTIC CLIP F BLU
20	3.490.376	5	5	SHINY S-300 SELF-INK DATER EN 3MM BLK
30	1.335.663	50	50	STABILO 808 STABILINER FINE BLU
50	13.471.857	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
60	13.474.505	6	6	MAGAZINE HOLDER PVC BLACK
70	13.475.188	10	10	PK20 SUREMARK SQ3328 KEY TAG ASSTD COL
80	13.522.821	1	1	DOUBLE SIDED TAPE 12MM
90	13.522.854	1	1	DOUBLE SIDED TAPE 24MM
100	13.522.978	1	1	HI BOND DOUBLE SIDED TAPE 12MMX10M
110	2.038.572	10	10	CASIO IR-40T INK RIB RED/BLK
120	246.932	5	5	MAX HD-88R STAPLER W/STAPLE REMOVER
130	5.519.825	5	5	SUREMARK TAPE DISPENSER SMALL
140	13.434.063	15	15	DETTOL ANTI BAC HAND SOAP 250ML
150	12.179.224	6	6	DETTOL ANTI BACTERIAL WET WIPES 50'S

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

**SGSG26-926**

This note includes

**1** page(s)

**6** parcel(s)

**0** pallet(s)

Date shipped : **02.02.2024** RDC: **SGSG** Journey: **26** Seq. No : **926**  
Parcels : **6** Weight : **10.369KG**  
Cust No : **90313247** Pallets : **0**  
Your internal No :  
Delivery note No : **1007497541**  
Order No : **7010482**  
Your order ref. : **PO23/OCBC/SG10012048**  
Sales Rep : **80356013 Edwin LIM**

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SINGAPORE 650634**

**Lily Chua Siew Lay**

**2/2/24**

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