



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 **90339025**

**DELIVERY NOTE** **1007497623** Page **1**

Order No **7010542**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.  
Purch.order No. : **PO23/OCBC/SG10012450**  
Order ref **PO23/OCBC/SG10012450**

Delivery Address

H965 - NUS FRANK  
OVERSEA-CHINESE BANKING CORPORATION  
NUS STEPHEN RIADY CENTRE  
NO 2 COLLEGE AVENUE WEST #01-01  
SINGAPORE 138607

81282910 Ms. Chu Ling Stella Hoa



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	12.179.224	30	30	DETTOL ANTI BACTERIAL WET WIPES 50'S
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.				

**SGSG20-823** This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : <b>02.02.2024</b>	RDC: <b>SGSG</b> Journey: <b>20</b>	Seq. No : <b>823</b>	 <p>H965 - NUS FRANK OVERSEA-CHINESE BANKING CORPORATION NUS STEPHEN RIADY CENTRE NO 2 COLLEGE AVENUE WEST #01-01 SINGAPORE 138607 639 Ms. Chu Ling Stella Hoa</p>
Cust No : <b>90339025</b>	Parcels : <b>2</b>	Weight : <b>6KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007497623</b>			
Order No : <b>7010542</b>			
Your order ref. : <b>PO23/OCBC/SG10012450</b>			
Sales Rep : <b>80356013 Edwin LIM</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received