



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 **90313343**

DELIVERY NOTE

1007497637

Page

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Order No **7010571**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012456**
Order ref **PO23/OCBC/SG10012456**

Delivery Address

H965 - FRANK
OVERSEA-CHINESE BANKING CORPORATION
NTU FRANK STORE
50 Nanyang Avenue, Blk NS3-01-10
SINGAPORE 639798

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

ORIGINAL

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.				

SGSG25-339

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

Date shipped : **02.02.2024**

RDC: **SGSG** Journey: **25**

Seq. No : **339**

Parcels : **2**

Weight : **6KG**

Cust No : **90313343**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007497637**

Order No : **7010571**

Your order ref. : **PO23/OCBC/SG10012456**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

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