



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 **90311429**

DELIVERY NOTE

1007498097

Page

1

Order No **7010628**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012475**
Order ref **PO23/OCBC/SG10012475**

Delivery Address

**H501A - OCBC CENTRE BRANCH
OVERSEA-CHINESE BANKING CORPORATION
OCBC CENTRE
65 CHULIA STREET, #B1-00
SINGAPORE 049513**

82337593 Vivian Tan

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	12.179.224	40	40	DETTOL ANTI BACTERIAL WET WIPES 50'S
20	6.128.091	2	2	PK100 PLASTIC ZIP BAG 6'X9'

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

SGSG03-171

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

Date shipped : **02.02.2024** RDC: **SGSG** Journey: **03** Seq. No : **171**
Parcels : **3** Weight : **8.872KG**
Cust No : **90311429** Pallets : **0**
Your internal No :
Delivery note No : **1007498097**
Order No : **7010628**
Your order ref. : **PO23/OCBC/SG10012475**
Sales Rep : **80356013 Edwin LIM**

**H501A - OCBC CENTRE BRANCH
OVERSEA-CHINESE BANKING CORPORATION
OCBC CENTRE
65 CHULIA STREET, #B1-00
SINGAPORE 049513**

Vivian Tan

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



Handwritten signature/initials