



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

**1007498099**

Page **1**

Order No **7010663**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

## Customer Ref.

Purch.order No. : **PO23/OCBC/SG10011980**  
Order ref **PO23/OCBC/SG10011980**

## 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	13.574.487	20	20	SUREMARK SQ8828 SCISSORS 8
20	1.484.246	20	20	STABILO SWING COOL H/LIGHTER YLLW
30	13.521.816	100	100	3M 500 SCOTCH TAPE 18MMX25M TRANSP
40	7.467.588	50	50	BX12 PENTEL C275S PENCIL LEADS 0.5MM 2B
50	13.434.063	100	100	DETTOL ANT BAC HAND SOAP 250ML
80	13.651.542	20	20	RUBBER BAND THICK 3MMX1MM DIA 160MM 454G
90	246.932	30	30	MAX HD-88R STAPLER W/STAPLE REMOVER
100	3.848.692	5	5	STABILO 4518E 1HOLE SHARPENER
110	4.302.636	200	200	PILOT ACROBALL RT PEN PLASTIC CLIP F BLU
120	4.232.292	100	100	PILOT BEGREEN B2P B/PEN GEL INK 0.5 BLUE
130	5.482.543	10	10	CARL NO. 100XL 2-HOLE PUNCH ASSTD COLORS
140	5.519.825	10	10	SUREMARK TAPE DISPENSER SMALL
150	13.473.739	20	20	MESH POUCH WITH ZIPPER A5
160	13.649.852	20	20	82DBK RING FILE PP A4 1.5 BLACK
170	13.430.014	20	20	PK5 SCOTT FACIAL TISSUES 150SHT
180	13.430.014	30	30	PK5 SCOTT FACIAL TISSUES 150SHT
190	12.179.224	100	100	DETTOL ANT BACTERIAL WET WIPES 50'S
200	3.064.999	50	50	PILOT TWIN-MARKER 0.3/0.5MM BLACK
210	3.118.622	50	50	PENTEL N850 BULLET PERM MARKER BLK
220	184.799	20	20	SCOTCH 810 MAGIC TAPE 19MMX33M

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

**SGSG03-173**

This note includes

**2** page(s)

**25** parcel(s)

**0** pallet(s)

Date shipped : RDC: Journey: Seq. No :  
Parcels : Weight :  
Cust No : Pallets :  
Your internal No :  
Delivery note No : Page :  
Order No :  
Your order ref. :  
Sales Rep :

Vivian Tan

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received



8/2/24



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Parcels : Weight :  
Cust No : Pallets :  
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Parcels received in correct quantity and  
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Signature

Print Name

Time received

Date received

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SSINGAPORE 529542**

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
	<b>Your backorders will be delivered shortly</b>			
60	13.472.177	3		FIRST AID KIT BOX NO2W
70	13.638.887	20		SHINY THUMB SM-2 PRINT MICRO PAD BLK

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**SGSG03-173**

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**25** parcel(s)

**0** pallet(s)

Date shipped : **02.02.2024**

RDC: **SGSG** Journey: **03**

Seq. No : **173**

Parcels : **25**

Weight : **139** KG

Pallets : **0**

Cust No : **90311429**

Your internal No :

Delivery note No : **1007498099**



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