



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 **90345367**

**DELIVERY NOTE**

**1007498102**

Page

**1**

Order No **7010871**

Sales Rep **80356013 Edwin LIM**

Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10011869**

Order ref **PO23/OCBC/SG10011869**

Delivery Address

**B450 - SERANGOON GARDEN BRANCH  
OCBC CENTRE SOUTH  
18 CHURCH STREET #06-00  
SINGAPORE 049479**

**Shi Hui(chery)**

Invoicing Address

**OCBC BANK  
C/O O & T FINANCIAL CONTROL DEPT  
11 TAMPINES CENTRAL 1 #08-00  
OCBC TAMPINES CENTRE ONE  
SINGAPORE 529542**

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.434.063	10	10	DETTOL ANTI BAC HAND SOAP 250ML
20	12.179.224	5	5	DETTOL ANTI BACTERIAL WET WIPES 50'S
30	13.473.557	2	2	CENTRE 10-ZC-CA4 MESH BAG A4 BLUE

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

**SGSG03-176**

This note includes

**1**page(s)

**3**parcel(s)

**0**pallet(s)

Date shipped : **02.02.2024**

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

Seq. No : **176**

Parcels : **3**

Weight : **3.120KG**

Cust No : **90345367**

Pallets : **0**

Your internal No :

Delivery note No : **1007498102**



Page : **1**

Order No : **7010871**

Your order ref. : **PO23/OCBC/SG10011869**

Sales Rep : **80356013 Edwin LIM**

**B450 - SERANGOON GARDEN BRANCH  
OCBC CENTRE SOUTH  
18 CHURCH STREET #06-00  
SINGAPORE 049479**



**Shi Hui(chery)**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received