



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 **90312915**

DELIVERY NOTE

1007498104

Page

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Order No **7010603**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10011909**
Order ref **PO23/OCBC/SG10011909**

Delivery Address

**H413 - PREMIER BKG
OVERSEA-CHINESE BANKING CORPORATION
OCBC CENTRE MEZZ FLOOR
65 CHULIA STREET
SINGAPORE 059513**

Pui San Elstein Fong

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
PLEASE DELIVER BEFORE 5.00 PM				
20	13.521.816	30	30	3M 500 SCOTCH TAPE 18MMX25M TRANSP
30	13.635.648	10	10	SAPPHIRE MASKING TAPE 48MM
40	13.522.854	10	10	DOUBLE SIDED TAPE 24MM
50	13.574.487	5	5	SUREMARK SQ8828 SCISSORS 8
70	13.471.857	20	20	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
Your backorders will be delivered shortly				
10	13.631.929	3		PK8 3M 17023P REMOVABLE MOUNT STRIP

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

SGSC05-604

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

Date shipped : **02.02.2024**

RDC: **SGSG** Journey: **05**

Seq. No : **694**

Parcels : **2**

Weight : **6.381kg**

Pallets : **0**

Cust No : **90312915**

Your internal No :

Delivery note No : **1007498104**

Order No : **7010603**

Your order ref. : **PO23/OCBC/SG10011909**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

