



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 **90339419**

DELIVERY NOTE

1007498107

Page **1**

Order No **7010990**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012513**
Order ref **PO23/OCBC/SG10012513**

Delivery Address

**B508 - WISMA ATRIA
OVERSEA-CHINESE BANKING CORPORATION
435 ORCHARD ROAD, #04-01
SINGAPORE 238877**

62406493 Gina Toh Zhi Chin

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	3.496.456	5	5	BX500 SUREMARK PS REINFORC RING TRANSP
20	4.232.292	40	33	PILOT BEGREEN B2P B/PEN GEL INK 0.5 BLUE
30	3.096.192	6	6	PK2 POST IT 500RP-YN NOTE PAD 75X25 YLLW
Your backorders will be delivered shortly				
20	4.232.292	7		PILOT BEGREEN B2P B/PEN GEL INK 0.5 BLUE

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

SGSG07-735

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **02.02.2024**

RDC: **SGSG** Journey: **07**

Seq. No : **735**
Weight : **0.836KG**

**B508 - WISMA ATRIA
OVERSEA-CHINESE BANKING CORPORA
435 ORCHARD ROAD, #04-01
SINGAPORE 238877**

Cust No : **90339419**

Parcels : **1**
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007498107**

Order No : **7010990**

Your order ref. : **PO23/OCBC/SG10012513**

Sales Rep : **80356013 Edwin LIM**

Gina Toh Zhi Chin



Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received