



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 **90311431**

DELIVERY NOTE

1007498108

Page

1

Order No **7010607**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10011914**
Order ref **PO23/OCBC/SG10011914**

Delivery Address

**B568 - TOA PAYOH CENTRAL BRANCH
OVERSEA-CHINESE BANKING CORPORATION
520 TOA PAYOH LORONG 6, #02-52/53
SINGAPORE 310520**


63539675 Nor Natasha .

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
10	13.535.687	20	20	CASH PAPER ROLL WOODFREE 57X70X12MM WH
PLEASE DELIVER BEFORE 5.00 PM				



Handwritten signature
2/2

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

SGSG09-142

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

Date shipped : 02.02.2024	RDC: SGSG Journey: 09	Seq. No : 142	B568 - TOA PAYOH CENTRAL BRANCH OVERSEA-CHINESE BANKING CORPORA 520 TOA PAYOH LORONG 6, #02-52/53 SINGAPORE 310520
Cust No : 90311431	Parcels : 1	Weight :	
Your internal No :	Pallets : 0		
Delivery note No : 1007498108		Page : 1	
Order No : 7010607			
Your order ref. : PO23/OCBC/SG10011914			Nor Natasha .
Sales Rep : 80356013 Edwin LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received