



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 **90311425**

**DELIVERY NOTE** **1007498114** Page **1**

Order No **7010654**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.  
Purch.order No. : **PO23/OCBC/SG10011971**  
Order ref **PO23/OCBC/SG10011971**

Delivery Address  
**B520 - BEDOK BRANCH**  
**OVERSEA-CHINESE BANKING CORPORATION**  
**204 BEDOK NORTH ST 1, #01-403/405**  
**SINGAPORE 460204**

+6562444709 Ms. Pong Siew Choo .

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
<b>PLEASE DELIVER BEFORE 5.00 PM</b>				
10	2.038.572	30	17	CASIO IR-40T INK RIB RED/BLK
20	4.302.636	20	20	PILOT ACROBALL RT PEN PLASTIC CLIP F BLU
30	1.335.663	30	30	STABILO 808 STABILINER FINE BLU
50	5.519.814	2	2	SUREMARK STICK TACK 50G
<b>Your backorders will be delivered shortly</b>				
10	2.038.572	13		CASIO IR-40T INK RIB RED/BLK
40	13.517.504	3		DELI D2031 CUTTER SMALL
60	8.284.548	3		CASIO MX-120B DESKTOP CALC 12DGT

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

**SGSG13-580**

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

Date shipped : <b>02.02.2024</b>	RDC: <b>SGSG</b> Journey: <b>13</b>	Seq. No : <b>580</b>	
	Parcels : <b>1</b>	Weight : <b>0.716KG</b>	
Cust No : <b>90311425</b>	Pallets : <b>0</b>		
Your internal No :			
Delivery note No : <b>1007498114</b>		Page : <b>1</b>	
Order No : <b>7010654</b>			
Your order ref. : <b>PO23/OCBC/SG10011971</b>			
Sales Rep : <b>80356013 Edwin LIM</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received