



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 **90313211**

DELIVERY NOTE **1007498115** Page **1**

Order No **7010656**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.
Purch.order No. : **PO23/OCBC/SG10011975**
Order ref **PO23/OCBC/SG10011975**

Delivery Address

H599
CC-H599 Parkway Parade Premier
80 MARINE PARADE ROAD
#15-05 TO #15-09 PARWAY PARADE
Singapore 449269
Tel: 6243 7901

Pei Ling Joey Sim

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	12.179.224	20	20	DETTOL ANTI BACTERIAL WET WIPES 50'S
20	4.302.636	50	50	PILOT ACROBALL RT PEN PLASTIC CLIP F BLU
30	13.521.816	20	20	3M 500 SCOTCH TAPE 18MMX25M TRANSP
40	13.522.821	10	10	DOUBLE SIDED TAPE 12MM
50	13.523.037	10	10	HI BOND DOUBLE SIDED TAPE 6MMX10M

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

SGSG13-581

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

Date shipped : **02.02.2024**

RDC: **SGSG** Journey: **13**

Seq. No : **581**
Weight : **6.242KG**

Cust No : **90313211**

Parcels : **2**
Pallets : **0**

Your internal No :

Delivery note No : **1007498115**

Order No : **7010656**

Your order ref. : **PO23/OCBC/SG10011975**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Page : **1**

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