



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 **90312578**

DELIVERY NOTE

1007498116

Page **1**

Order No **7010643**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012479**
Order ref **PO23/OCBC/SG10012479**

Delivery Address

**B525 - STATIONERY
PAYA LEBAR SQUARE BRANCH
PAYA LEBAR SQUARE
60 PAYA LEBAR ROAD, #01-45/46/52/53
SINGAPORE 409051**

+6596349807 Ameera Bte Mohamed 6333 7274 / 6

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
10	13.651.462	10	10	RUBBER BAND M 320G
PLEASE DELIVER BEFORE 5.00 PM				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG14-342

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

Date shipped : **02.02.2024** RDC: **SGSG** Journey: **14** Seq. No : **342**
Parcels : **1** Weight : **1KG**
Cust No : **90312578** Pallets : **0**
Your internal No :
Delivery note No : **1007498116**
Order No : **7010643**
Your order ref. : **PO23/OCBC/SG10012479**
Sales Rep : **80356013 Edwin LIM**

**B525 - STATIONERY
PAYA LEBAR SQUARE BRANCH
PAYA LEBAR SQUARE
60 PAYA LEBAR ROAD, #01-45/46/52/53
SINGAPORE 409051**

Ameera Bte Mohamed 6333 7274 /

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

