



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 **90313240**

DELIVERY NOTE

1007498127

Page

1

Order No **7010822**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10011890**
Order ref **PO23/OCBC/SG10011890**

Delivery Address

**B553 - JURONG POINT BRANCH
OVERSEA-CHINESE BANKING CORPORATION
JURONG POINT SHOPPING CENTRE
1 JURONG WEST CENTRAL 2,#B1-31
SINGAPORE 648886
Tel: 6792 8273**

+6567928273 Ms. Doris Liang 67922533/67922808

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	13.430.014	10	10	PK5 SCOTT FACIAL TISSUES 150SHT
20	12.179.224	20	20	DETTOL ANTI BACTERIAL WET WIPES 50'S
30	123.117	10	10	UHU GLUE STICK STANDARD 8G

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

SGSG23-977

This note includes

1 page(s)

3 parcel(s)

0 pallet(s)

Date shipped : **02.02.2024**

RDC: **SGSG** Journey: **23**

Seq. No : **977**
Weight : **16.896KG**

Cust No : **90313240**

Parcels : **3**
Pallets : **0**

Your internal No :

Delivery note No : **1007498127**

Order No : **7010822**

Your order ref. : **PO23/OCBC/SG10011890**

Sales Rep : **80356013 Edwin LIM**

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Tel: 6792 8273**

Ms. Doris Liang 67922533/6792280

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

