



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** **1007498128**

Page **1**

Order No **7010849**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012505**  
Order ref **PO23/OCBC/SG10012505**

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	12.179.224	40	40	DETTOL ANTI BACTERIAL WET WIPES 50'S
20	12.187.723	10	10	BX20 PANADOL WITH OPTIZORB
30	13.472.634	10	10	PK20 HANSAPLAST WATER RESISTANT STRIP
40	13.430.014	10	10	PK5 SCOTT FACIAL TISSUES 150SHT

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

**SGSG23-978**

This note includes

**1** page(s)

**4** parcel(s)

**0** pallet(s)

Date shipped : **02.02.2024**

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

Seq. No : **978**

Parcels : **4**

Weight : **21.230KG**

Cust No : **90313240**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007498128**

Order No : **7010849**

Your order ref. : **PO23/OCBC/SG10012505**

Sales Rep : **80356013 Edwin LIM**

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**Ms. Doris Liang 67922533/6792280**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

