



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

1007498129

Page **1**

Order No **7010961**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **:PO23/OCBC/SG10012511**
Order ref : **:PO23/OCBC/SG10012511**

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
10	4.302.636	100	100	PILOT ACROBALL RT PEN PLASTIC CLIP F BLU
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.				

SGSG23-979 ←

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

Date shipped : **02.02.2024** RDC: **SGSG** Journey: **23** Seq. No : **979**
Parcels : **1** Weight : **1.042KG**
Cust No : **90313240** Pallets : **0**
Your internal No :
Delivery note No : **1007498129**
Order No : **7010961**
Your order ref. : **:PO23/OCBC/SG10012511**
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
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