



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 **90313247**

**DELIVERY NOTE**

**1007498132**

Page

**1**

Order No **7010614**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10011927**  
Order ref **PO23/OCBC/SG10011927**

Delivery Address

**B533 - BUKIT BATOK BRANCH  
OVERSEA-CHINESE BANKING CORPORATION  
BUKIT BATOK BRANCH  
634 BUKIT BATOK CENTRAL, #01-108  
SINGAPORE 650634**

**+6568995469 Lily Chua Siew Lay**

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	13.650.617	10	10	SF05 PVC ARCH FILE A4 3" GREY
20	13.434.063	6	6	DETTOL ANTI BAC HAND SOAP 250ML
30	13.430.014	10	10	PK5 SCOTT FACIAL TISSUES 150SHT
40	13.523.037	5	5	HI BOND DOUBLE SIDED TAPE 6MMX10M
50	13.650.207	5	5	SF10 PVC ARCH FILE A4 2" BLACK

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

**SGSG26-933**

This note includes

**1** page(s)

**5** parcel(s)

**0** pallet(s)

Date shipped : **02.02.2024** RDC: **SGSG** Journey: **26** Seq. No : **933**  
Parcels : **5** Weight : **13.985KG**  
Cust No : **90313247** Pallets : **0**  
Your internal No :  
Delivery note No : **1007498132**  
Order No : **7010614**  
Your order ref. : **PO23/OCBC/SG10011927**  
Sales Rep : **80356013 Edwin LIM**



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**Lily Chua Siew Lay**

**2/2/24**

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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