



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 **90313263**

DELIVERY NOTE

1007498133

Page

1

Order No **7010622**

Sales Rep **80356013 Edwin LIM**

Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10011930**

Order ref **PO23/OCBC/SG10011930**

Delivery Address

**B673 - CHOA CHU KANG BRANCH
OVERSEA-CHINESE BANKING CORPORATION
CHOA CHU KANG BRANCH
BLK 304 CHOA CHU KANG AVE 4,#01-663
SINGAPORE 680304
Tel: 6314 6022**

+6563146022 Chen Jiali

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	13.638.887	10	2	SHINY THUMB SM-2 PRINT MICRO PAD BLK
Your backorders will be delivered shortly				
10	13.638.887	8		SHINY THUMB SM-2 PRINT MICRO PAD BLK

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

SGSG26-934

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

Date shipped : **02.02.2024**

RDC: **SGSG** Journey: **26**

Seq. No : **934**
Weight : **0.070KG**

Cust No : **90313263**

Parcels : **1**
Pallets : **0**

Your internal No :

Delivery note No : **1007498133**

Order No : **7010622**

Your order ref. : **PO23/OCBC/SG10011930**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

**B673 - CHOA CHU KANG BRANCH
OVERSEA-CHINESE BANKING CORPORA
CHOA CHU KANG BRANCH
BLK 304 CHOA CHU KANG AVE 4,#01-6
SINGAPORE 680304
Tel: 6314 6022**

Chen Jiali

