



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 90339419

**DELIVERY NOTE** 1007498260 Page 1

Order No 7011099  
Sales Rep 80356013 Edwin LIM  
Date Shipped 02.02.2024 Date Ordered 01.02.2024

Customer Ref.  
Purch.order No. : PO23/OCBC/SG10012528  
Order ref PO23/OCBC/SG10012528

Delivery Address

B508 - WISMA ATRIA  
OVERSEA-CHINESE BANKING CORPORATION  
435 ORCHARD ROAD, #04-01  
SINGAPORE 238877

Ms. Yeo Keng Teng Charlene .

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	13.474.196	5	5	PENTEX F14A QUOTATION FOLDER PINK
20	13.474.139	5	5	PENTEX F14A QUOTATION FOLDER DARK BLUE
30	246.932	10	10	MAX HD-88R STAPLER W/STAPLE REMOVER
40	13.521.816	20	20	3M 500 SCOTCH TAPE 18MMX25M TRANSP
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG07-737**

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

Date shipped : 02.02.2024 RDC: SGSG Journey: 07 Seq. No : 737  
Parcels : 1 Weight : 2.802KG  
Cust No : 90339419 Pallets : 0  
Your internal No :  
Delivery note No : 1007498260  
Order No : 7011099  
Your order ref. : PO23/OCBC/SG10012528  
Sales Rep : 80356013 Edwin LIM

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