



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 **90311429**

DELIVERY NOTE

1007498317

Page

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Order No **7010629**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10011946**
Order ref **PO23/OCBC/SG10011946**

Delivery Address

**H501A - OCBC CENTRE BRANCH
OVERSEA-CHINESE BANKING CORPORATION
OCBC CENTRE
65 CHULIA STREET, #B1-00
SINGAPORE 049513**

82337593 Vivian Tan

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
20	13.471.879	50	50	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
80	13.535.621	4		PK500 PASSBOOK COVER PVC OCBC

PLEASE DELIVER BEFORE 5.00 PM

Your backorders will be delivered shortly

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

SGSG03-180

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

Date shipped : **02.02.2024** RDC: **SGSG** Journey: **03** Seq. No : **180**
Parcels : **1** Weight : **2.791KG**
Cust No : **90311429** Pallets : **0**
Your internal No :
Delivery note No : **1007498317**
Order No : **7010629**
Your order ref. : **PO23/OCBC/SG10011946**
Sales Rep : **80356013 Edwin LIM**



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OCBC CENTRE
65 CHULIA STREET, #B1-00
SINGAPORE 049513**

Vivian Tan

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received



7 2/2/24