



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 **90311431**

DELIVERY NOTE

1007498325

Page **1**

Order No **7009917**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **31.01.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012352**
Order ref **PO23/OCBC/SG10012352**

Delivery Address



**B568 - TOA PAYOH CENTRAL BRANCH
OVERSEA-CHINESE BANKING CORPORATION
520 TOA PAYOH LORONG 6, #02-52/53
SINGAPORE 310520**

63539675 Nor Natasha .

Invoicing Address

**OCBC BANK
C/O O&T FINANCIAL CONTROL DEPT
DEPT, 11 TAMPINES CENTRAL 1
#08-00, OCBC TAMPINES CENTRE 1
SSINGAPORE 529542**

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
30	13.471.879	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
<div>PLEASE DELIVER BEFORE 5.00 PM</div> <div>  2/2</div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG09-146

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

Date shipped : **02.02.2024**

RDC: **SGSG** Journey: **09**

Seq. No : **146**
Weight : **0.558KG**

**B568 - TOA PAYOH CENTRAL BRANCH
OVERSEA-CHINESE BANKING CORPORA
520 TOA PAYOH LORONG 6, #02-52/53
SINGAPORE 310520**

Cust No : **90311431**

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

Page : **1**

Nor Natasha .

Your internal No :

Delivery note No : **1007498325**

Order No : **7009917**

Your order ref. : **PO23/OCBC/SG10012352**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received