



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 **90312650**

DELIVERY NOTE

1007498335

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Order No **7010625**
Sales Rep **80356013 Edwin LIM**
Date Shipped **02.02.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012473**
Order ref **PO23/OCBC/SG10012473**

Delivery Address

**B557 - CAUSEWAY POINT BRANCH
OVERSEA-CHINESE BANKING CORPORATION
CAUSEWAY POINT
1 WOODLANDS SQUARE, #01-16
SINGAPORE 738099**

67671651 Emily Kok Fong Khuan

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
PLEASE DELIVER BEFORE 5.00 PM				
20	13.471.879	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
<div><div>Thank you for your order</div><div>Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.</div></div>				



SGSG27-827

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

Date shipped : **02.02.2024** RDC: **SGSG** Journey: **27** Seq. No : **827**
Parcels : **1** Weight : **0.167KG**
Cust No : **90312650** Pallets : **0**
Your internal No :
Delivery note No : **1007498335**
Order No : **7010625**
Your order ref. : **PO23/OCBC/SG10012473**
Sales Rep : **80356013 Edwin LIM**



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Emily Kok Fong Khuan

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