



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 **90338856**

DELIVERY NOTE **1007499955** Page **1**

Order No **7011620**
Sales Rep **80356013 Edwin LIM**
Date Shipped **05.02.2024** Date Ordered **02.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012120**
Order ref **PO23/OCBC/SG10012120**

Delivery Address

H461 - PREMIER BKG ORCHARD
OVERSEA-CHINESE BANKING CORPORATION
WISMA ATRIA DEL 11AM-7PM
435 ORCHARD ROAD, #04-01
SINGAPORE 238877

90080945 Adeline Lai Xiuwei

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
10	12.179.224	20	20	DETTOL ANTI BACTERIAL WET WIPES 50'S
PLEASE DELIVER BEFORE 5.00 PM				

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

SGSG07-802 This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : 05.02.2024	RDC: SGSG Journey: 07	Seq. No : 802	<div>H461 - PREMIER BKG ORCHARD OVERSEA-CHINESE BANKING CORPORATION WISMA ATRIA DEL 11AM-7PM 435 ORCHARD ROAD, #04-01 SINGAPORE 238877</div> <div>Adeline Lai Xiuwei</div> <div></div>
Cust No : 90338856	Parcels : 1	Weight : 4KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007499955			
Order No : 7011620			
Your order ref. : PO23/OCBC/SG10012120			
Sales Rep : 80356013 Edwin LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received