



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

1007499956

Page

1

Order No **7011610**
Sales Rep **80356013 Edwin LIM**
Date Shipped **05.02.2024** Date Ordered **02.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012117**
Order ref **PO23/OCBC/SG10012117**

Delivery Address

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

Jayce Lim Jia Yu .

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	50	50	DETTOL ANTI BACTERIAL WET WIPES 50'S

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

SGSG07-803

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **05.02.2024** RDC: **SGSG** Journey: **07** Seq. No : **803**
Parcels : **3** Weight : **10KG**
Cust No : **90339419** Pallets : **0**
Your internal No :
Delivery note No : **1007499956**
Order No : **7011610**
Your order ref. : **PO23/OCBC/SG10012117**
Sales Rep : **80356013 Edwin LIM**

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

Jayce Lim Jia Yu .



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