



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 **90311885**

DELIVERY NOTE

1007499960

Page

1

Order No **7011640**

Sales Rep **80356013 Edwin LIM**

Date Shipped **05.02.2024** Date Ordered **02.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012128**

Order ref **PO23/OCBC/SG10012128**

Delivery Address

**B656 - THOMSON BRANCH -
STATIONERY
181 UPPER THOMSON ROAD
SINGAPORE 574331**

Quek Geok Kieng .

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			
10	13.430.014	10	10	PK5 SCOTT FACIAL TISSUES 150SHT
20	13.435.999	10	10	PK3 SUREMARK SQ6653 NOTE PAD 50X40 YLLW
30	13.436.014	10	10	SUREMARK SQ6654 NOTE PAD 75X75 100S YLLW
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG09-179 This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **05.02.2024**

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

Seq. No : **179**

Parcels : **2**

Weight : **13.560KG**

Cust No : **90311885**

Pallets : **0**

Your internal No :

Delivery note No : **1007499960**

Order No : **7011640**

Your order ref. : **PO23/OCBC/SG10012128**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

**B656 - THOMSON BRANCH -
STATIONERY
181 UPPER THOMSON ROAD
SINGAPORE 574331**

Quek Geok Kieng .