



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 90311886

DELIVERY NOTE

1007499961

Page

1

Order No 7011476
Sales Rep 80356013 Edwin LIM
Date Shipped 05.02.2024 Date Ordered 02.02.2024

Customer Ref.

Purch.order No. : PO23/OCBC/SG10012062
Order ref PO23/OCBC/SG10012062

Delivery Address

H599 - PARKWAY PARADE PREMIER
OVERSEA-CHINESE BANKING CORPORATION
PARKWAY PARADE
80 MARINE PARADE ROAD,
#15-05 to #15-09, SINGAPORE 449269

68505921 Joey Sim Pei Ling

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
PLEASE DELIVER BEFORE 5.00 PM				
10	13.473.557	20	18	CENTRE 10-ZC-CA4 MESH BAG A4 BLUE
20	13.473.672	1	1	CENTRE 10-ZC-CB4 MESH BAG B4 YELLOW
30	13.473.661	1	1	CENTRE 10-ZC-CB4 MESH BAG B4 PINK
40	13.473.659	1	1	CENTRE 10-ZC-CB4 MESH BAG B4 GREEN
50	1.335.663	40	40	STABILO 808 STABILINER FINE BLU
60	1.345.736	10	10	ZEBRA NAME PEN PERMANENT MARKER BLK
70	1.454.516	1	1	BX12 CHUNG HWA 6181 PENCIL GOLD BARREL
80	1.484.246	20	20	STABILO SWING COOL H/LIGHTER YLLW
90	103.643	10	10	POST-IT 660 NOTES 102X152 RULED CAN YLLW
100	106.186	5	5	PK12 POST-IT 653 NOTE 38X51 CANARY YLLW
110	106.164	5	5	POST-IT 655 NOTES 127X76MM 100SHT YLLW
120	106.175	5	5	POST-IT 654 NOTES 76X76MM 100SHT YLLW
130	12.179.224	40	40	DETTOL ANTI BACTERIAL WET WIPES 50'S
140	12.187.723	10	10	BX20 PANADOL WITH OPTIZORB
150	123.128	40	40	UHU GLUE STICK MEDIUM 21G
160	125.114	20	20	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLU
180	13.435.749	5	5	A'ZONE UNO RING NOTEBOOK B5 BLK
190	13.470.832	5	5	AURORA DT635 DESKTOP CALC 12DIGIT
200	13.471.857	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
210	13.471.879	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
220	13.472.634	5	5	PK20 HANSAPLAST WATER RESISTANT STRIP
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG12-705

This note includes 2page(s) 3parcel(s) 0pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :
Cust No :	Parcels :		Weight :
Your internal No :	Pallets :		
Delivery note No :		Page :	
Order No :			Joey Sim Pei Ling
Your order ref. :			
Sales Rep :			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received 05 FEB 2024



Joey Sim : 66288
Relationship Officer
Premier Banking
OCBC Bank



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 90311886

DELIVERY NOTE

1007499961

Page

1

Order No 7011476
Sales Rep 80356013 Edwin LIM
Date Shipped 05.02.2024 Date Ordered 02.02.2024

Customer Ref.

Purch.order No. : PO23/OCBC/SG10012062
Order ref PO23/OCBC/SG10012062

Delivery Address

H599 - PARKWAY PARADE PREMIER
OVERSEA-CHINESE BANKING CORPORATION
PARKWAY PARADE
80 MARINE PARADE ROAD,
#15-05 to #15-09, SINGAPORE 449269

68505921 Joey Sim Pei Ling

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
PLEASE DELIVER BEFORE 5.00 PM				
10	13.473.557	20	18	CENTRE 10-ZC-CA4 MESH BAG A4 BLUE
20	13.473.672	1	1	CENTRE 10-ZC-CB4 MESH BAG B4 YELLOW
30	13.473.661	1	1	CENTRE 10-ZC-CB4 MESH BAG B4 PINK
40	13.473.659	1	1	CENTRE 10-ZC-CB4 MESH BAG B4 GREEN
50	1.335.663	40	40	STABILO 808 STABILINER FINE BLU
60	1.345.736	10	10	ZEBRA NAME PEN PERMANENT MARKER BLK
70	1.454.516	1	1	BX12 CHUNG HWA 6181 PENCIL GOLD BARREL
80	1.484.246	20	20	STABILO SWING COOL H/LIGHTER YLLW
90	103.643	10	10	POST-IT 660 NOTES 102X152 RULED CAN YLLW
100	106.186	5	5	PK12 POST-IT 653 NOTE 38X51 CANARY YLLW
110	106.164	5	5	POST-IT 655 NOTES 127X76MM 100SHT YLLW
120	106.175	5	5	POST-IT 654 NOTES 76X76MM 100SHT YLLW
130	12.179.224	40	40	DETTOL ANTI BACTERIAL WET WIPES 50'S
140	12.187.723	10	10	BX20 PANADOL WITH OPTIZORB
150	123.128	40	40	UHU GLUE STICK MEDIUM 21G
160	125.114	20	20	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLU
180	13.435.749	5	5	A'ZONE UNO RING NOTEBOOK B5 BLK
190	13.470.832	5	5	AURORA DT635 DESKTOP CALC 12DIGIT
200	13.471.857	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
210	13.471.879	10	10	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
220	13.472.634	5	5	PK20 HANSAPLAST WATER RESISTANT STRIP
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG12-705

This note includes 2page(s) 3parcel(s) 0pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :
Cust No :	Parcels :		Weight :
Your internal No :	Pallets :		
Delivery note No :		Page :	
Order No :			Joey Sim Pei Ling
Your order ref. :			
Sales Rep :			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received



Joey Sim 66288
Relationship Officer
Premier Banking
OCBC Bank



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 90311886

DELIVERY NOTE

1007499961

Page 2

Order No 7011476
Sales Rep 80356013 Edwin LIM
Date Shipped 05.02.2024 Date Ordered 02.02.2024

Customer Ref.

Purch.order No. : PO23/OCBC/SG10012062
Order ref PO23/OCBC/SG10012062

Delivery Address

H599 - PARKWAY PARADE PREMIER
OVERSEA-CHINESE BANKING CORPORATION
PARKWAY PARADE
80 MARINE PARADE ROAD,
#15-05 to #15-09, SINGAPORE 449269

68505921 Joey Sim Pei Ling

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
240	13.539.178	10	10	FLEXI L SHAPE FOLDER A4 GREEN
Your backorders will be delivered shortly				
10	13.473.557	2		CENTRE 10-ZC-CA4 MESH BAG A4 BLUE
170	13.429.987	10		PK18 COLOR CARDS A4 200G IVORY
230	13.517.504	5		DELI D2031 CUTTER SMALL
250	4.232.292	20		PILOT BEGREEN B2P B/PEN GEL INK 0.5 BLUE

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

SGSG12-705

This note includes 2 page(s) 3 parcel(s) 0 pallet(s)

Date shipped : 05.02.2024

RDC: SGSG Journey: 12

Seq. No : 705
Weight : 18.541KG

H599 - PARKWAY PARADE PREMIER
OVERSEA-CHINESE BANKING CORPORATION
PARKWAY PARADE
80 MARINE PARADE ROAD,
#15-05 to #15-09, SINGAPORE 449269

Cust No : 90311886

Parcels : 3

Your internal No :

Page : 2

Delivery note No : 1007499961

Order No : 7011476

Your order ref. : PO23/OCBC/SG10012062

Sales Rep : 80356013 Edwin LIM

Joey Sim Pei Ling

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

05 FEB 2024



Joey Sim - 66288
Relationship Officer
Premier Banking
OCBC Bank