



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 **90313294**

DELIVERY NOTE

1007499962

Page

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Order No **7011506**
Sales Rep **80356013 Edwin LIM**
Date Shipped **05.02.2024** Date Ordered **02.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012082**
Order ref **PO23/OCBC/SG10012082**

Delivery Address

**B621 - MARINE PARADE BRANCH
OVERSEA-CHINESE BANKING CORPORATION
83 MARINE PARADE CENTRAL
#01-576/578
SINGAPORE 440083
Tel: 6260 6381**

63425381 Ms. . Chai Wan Ping

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	1.345.736	10	10	ZEBRA NAME PEN PERMANENT MARKER BLK
20	4.302.636	200	78	PILOT ACROBALL RT PEN PLASTIC CLIP F BLU
30	4.302.647	10	10	PILOT ACROBALL RT PEN PLASTIC CLIP F RED
40	4.302.498	20	20	PILOT ACROBALL RT PEN PLASTIC CLIP F BLK
50	13.430.014	10	10	PK5 SCOTT FACIAL TISSUES 150SHT
60	1.484.246	10	10	STABILO SWING COOL H/LIGHTER YLLW
70	1.782.519	10	10	STABILO SWING COOL H/LIGHTER LAVENDE
80	12.187.723	5	5	BX20 PANADOL WITH OPTIZORB
90	12.179.224	3	3	DETTOL ANTI BACTERIAL WET WIPES 50'S
Your backorders will be delivered shortly				
20	4.302.636	122		PILOT ACROBALL RT PEN PLASTIC CLIP F BLU
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG12-706

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

Date shipped : 05.02.2024	RDC: SGSG Journey: 12	Seq. No : 706	<div>B621 - MARINE PARADE BRANCH OVERSEA-CHINESE BANKING CORPORATION 83 MARINE PARADE CENTRAL #01-576/578 SINGAPORE 440083 Tel: 6260 6381</div> <div>Ms. . Chai Wan Ping</div> <div>Chai Wan Ping 8985 OCBC Bank 5 FEB 2024</div> <div></div>
Cust No : 90313294	Parcels : 3	Weight : 15.942KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007499962			
Order No : 7011506			
Your order ref. : PO23/OCBC/SG10012082			
Sales Rep : 80356013 Edwin LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received