



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 90312927

**DELIVERY NOTE**

1007499968

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Order No 7011590  
Sales Rep 80356013 Edwin LIM  
Date Shipped 05.02.2024 Date Ordered 02.02.2024

Customer Ref.

Purch.order No. : PO23/OCBC/SG10012105  
Order ref PO23/OCBC/SG10012105

Delivery Address

B556 - HOUGANG MALL BRANCH  
OVERSEA-CHINESE BANKING CORPORATION  
HOUGANG MALL  
#01-01/02/03, 90 HOUGANG AVE 10  
SINGAPORE 538766

Shuling Delanie Lim .

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	13.521.816	20	20	3M 500 SCOTCH TAPE 18MMX25M TRANSP
20	13.471.857	30	30	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
30	13.650.801	2	2	SF09 PVC ARCH FILE A4 3" RED
40	13.650.685	5	5	SF14 PVC ARCH FILE A4 3" MED GREEN
50	13.481.976	10	10	SUREMARK SQ-2500 H/LIGHTER YELLOW

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

**SGSG15-804** This note includes 1 page(s) 2 parcel(s) 0 pallet(s)

Date shipped : 05.02.2024	RDC: SGSG Journey: 15	Seq. No : 804	<p>B556 - HOUGANG MALL BRANCH OVERSEA-CHINESE BANKING CORPORATION HOUGANG MALL #01-01/02/03, 90 HOUGANG AVE 10 SINGAPORE 538766</p> <p>Shuling Delanie Lim .</p> 
Cust No : 90312927	Parcels : 2	Weight : 3.702KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007499968			
Order No : 7011590			
Your order ref. : PO23/OCBC/SG10012105			
Sales Rep : 80356013 Edwin LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received