



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 **90318023**

DELIVERY NOTE

1007499972

Page **1**

Order No **7011635**
Sales Rep **80356013 Edwin LIM**
Date Shipped **05.02.2024** Date Ordered **02.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012119**
Order ref **PO23/OCBC/SG10012119**

Delivery Address

H869 - SWIFT OPERATIONS
OVERSEA-CHINESE BANKING CORPORATION
31 TAMPINES AVE 4
#02-00 OCBC TAMPINES CENTRE TWO
Singapore 529680

63187219 Sharon / Shariffah

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	13.481.806	2	2	EXERCISE BOOK S/COV SINGLE LINE 120B
20	333.589	6	6	PILOT SUPER GRIP RETRACT B/PEN M BLU
30	1.484.279	10	10	STABILO SWING COOL H/LIGHTER GREEN
40	10.285.752	6	6	PILOT SUPERGRIP RETRACT B/PEN FINE BLU
50	13.635.648	1	1	SAPPHIRE MASKING TAPE 48MM

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

SGSG17-815 ----- This note includes --- **1**page(s) --- **2**parcel(s) --- **0**pallet(s) -----

Date shipped : 05.02.2024	RDC: SGSG Journey: 17	Seq. No : 815	<div>H869 - SWIFT OPERATIONS OVERSEA-CHINESE BANKING CORPORA 31 TAMPINES AVE 4 #02-00 OCBC TAMPINES CENTRE TWO Singapore 529680</div> <div> Sharon / Shariffah</div>
Cust No : 90318023	Parcels : 2	Weight : 0.471kg	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007499972			
Order No : 7011635			
Your order ref. : PO23/OCBC/SG10012119			
Sales Rep : 80356013 Edwin LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received