



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 **90313347**

DELIVERY NOTE

1007500182

Page **1**

Order No **7011917**
Sales Rep **80356013 Edwin LIM**
Date Shipped **05.02.2024** Date Ordered **02.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012166**
Order ref **PO23/OCBC/SG10012166**

Delivery Address

**H118 - GP INVESTMENT BANKING
OVERSEA-CHINESE BANKING CORPORATION
OCBC CENTRE EAST
63 CHULIA STREET, #03-04
SINGAPORE 049514**

+ 6596184548 Jenny Lee

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
10	12.179.224	15	15	DETTOL ANTI BACTERIAL WET WIPES 50'S
PLEASE DELIVER BEFORE 5.00 PM				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG03-235

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

Date shipped : **05.02.2024**

RDC: **SGSG** Journey: **03**

Seq. No : **235**

Parcels : **1**

Weight : **3KG**

Cust No : **90313347**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007500182**

Order No : **7011917**

Your order ref. : **PO23/OCBC/SG10012166**

Sales Rep : **80356013 Edwin LIM**

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SINGAPORE 049514**

Jenny Lee

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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