



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 **90313141**

DELIVERY NOTE

1007502341

Page

1

Order No **7012746**
Sales Rep **80356013 Edwin LIM**
Date Shipped **06.02.2024** Date Ordered **02.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012170**
Order ref **PO23/OCBC/SG10012170**

Delivery Address

**H102 - CORPORATE FINANCE
OVERSEA-CHINESE BANKING CORPORATION
OCBC CENTRE EAST
63 CHULIA STREET #03-03
SINGAPORE 049514
Tel: 6530 4709**

+ 6565304709 / 96 Ms. Evelyn Koo Hiang Kheng .

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	13.430.014	10	10	PK5 SCOTT FACIAL TISSUES 150SHT
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.				

SGSG03-300

This note includes

1page(s)

1parcel(s)

0pallet(s)

Date shipped : **06.02.2024**

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

Seq. No : **300**
Weight : **12.700KG**

Cust No : **90313141**

Parcels : **1**
Pallets : **0**

**H102 - CORPORATE FINANCE
OVERSEA-CHINESE BANKING CORPORATION
OCBC CENTRE EAST
63 CHULIA STREET #03-03
SINGAPORE 049514
Tel: 6530 4709**

Your internal No :

Delivery note No : **1007502341**

Order No : **7012746**

Your order ref. : **PO23/OCBC/SG10012170**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Page 1

Ms. Evelyn Koo Hiang Kheng .