



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 **90311431**

DELIVERY NOTE

1007502346

Page **1**

Order No **7012724**
Sales Rep **80356013 Edwin LIM**
Date Shipped **06.02.2024** Date Ordered **02.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012374**
Order ref **PO23/OCBC/SG10012374**

Delivery Address

**B568 - TOA PAYOH CENTRAL BRANCH
OVERSEA-CHINESE BANKING CORPORATION
520 TOA PAYOH LORONG 6, #02-52/53
SINGAPORE 310520**

63539675 Nor Natasha .

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	13.649.852	15	15	82DBK RING FILE PP A4 1.5 BLACK
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.				

SGSG09-209

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

Date shipped : **06.02.2024**

RDC: **SGSG** Journey: **09**

Seq. No : **209**
Weight : **0.450kg**

**B568 - TOA PAYOH CENTRAL BRANCH
OVERSEA-CHINESE BANKING CORPORATION
520 TOA PAYOH LORONG 6, #02-52/53
SINGAPORE 310520**

Cust No : **90311431**

Parcels : **2**
Pallets : **0**

Page : **1**

Nor Natasha .

Your internal No :

Delivery note No : **1007502346**

Order No : **7012724**

Your order ref. : **PO23/OCBC/SG10012374**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received