



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**

**1007502347**

Page

**1**

Order No **7012725**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **06.02.2024** Date Ordered **02.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012375**  
Order ref **PO23/OCBC/SG10012375**

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	13.471.857	6	6	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
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.				

**SGSG09-210**

This note includes

**1** page(s)

**1** parcel(s)

**0** pallet(s)

Date shipped : **06.02.2024**

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

Seq. No : **210**  
Weight : **0.616KG**

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

Cust No : **90311431**

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

Page : **1**

**Nor Natasha .**

Your internal No :

Delivery note No : **1007502347**

Order No : **7012725**

Your order ref. : **PO23/OCBC/SG10012375**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received