



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 **90327369**

DELIVERY NOTE **1007502354**

Page **1**

Order No **7012726**
Sales Rep **80356013 Edwin LIM**
Date Shipped **06.02.2024** Date Ordered **02.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012378**
Order ref **PO23/OCBC/SG10012378**

Delivery Address

**H283 - CORPORATE CREDIT ADMIN
OVERSEA-CHINESE BANKING CORPORATION
OCBC TAMPINES CENTRE TWO
31 TAMPINES AVE 4 #03-00
SINGAPORE 529680**

Michelle 63187292

Invoicing Address

**OCBC BANK
C/O O&T FINANCIAL CONTROL DEPT
DEPT, 11 TAMPINES CENTRAL 1
#08-00, OCBC TAMPINES CENTRE 1
SSINGAPORE 529542**

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
PLEASE DELIVER BEFORE 5.00 PM				
10	13.635.648	36	36	SAPPHIRE MASKING TAPE 48MM
20	3.836.769	2	2	PK10 THIMBLETTE SIZE 0 ASSORTED COL

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

SGSG17-865 This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **06.02.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **865**
Weight : **0.070KG**

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Cust No : **90327369**

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

Page : **1**

Michelle 63187292

Your internal No :

Delivery note No : **1007502354**

Order No : **7012726**

Your order ref. : **PO23/OCBC/SG10012378**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

