



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 **90313266**

DELIVERY NOTE **1007504284**

Page **1**

Order No **7010860**
Sales Rep **80356013 Edwin LIM**
Date Shipped **07.02.2024** Date Ordered **01.02.2024**

Customer Ref.
Purch.order No. : **PO23/OCBC/SG10011864**
Order ref **PO23/OCBC/SG10011864**

Delivery Address

**B527 - JURONG EAST BRANCH
OVERSEA-CHINESE BANKING CORPORATION
JEM
50 JURONG GATEWAY ROAD ,#B1-18
SINGAPORE 608549**

Chio Hui Hui .

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
PLEASE DELIVER BEFORE 5.00 PM				
this delivery follows on the delivery(ies) indicated below				
Delivery 1007498126 of 02.02.2024				
10	5.482.543	3	1	CARL NO. 100XL 2-HOLE PUNCH ASSTD COLORS

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

SGSG22-586

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

Date shipped : **07.02.2024** RDC: **SGSG** Journey: **22** Seq. No : **586**
Cust No : **90313266** Parcels : **1** Weight : **0.387KG**
Your internal No :
Delivery note No : **1007504284**
Order No : **7010860**
Your order ref. : **PO23/OCBC/SG10011864**
Sales Rep : **80356013 Edwin LIM**

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SINGAPORE 608549**

Chio Hui Hui .

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