



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 **90311886**

**DELIVERY NOTE**

**1007505657**

Page **1**

Order No **7014552**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **07.02.2024** Date Ordered **06.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012184**  
Order ref **PO23/OCBC/SG10012184**

Delivery Address

**H599 - PARKWAY PARADE PREMIER  
OVERSEA-CHINESE BANKING CORPORATION  
PARKWAY PARADE  
80 MARINE PARADE ROAD,  
#15-05 to #15-09, SINGAPORE 449269**

**Sin Siew Wen 6850 5554**

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
10	13.471.857	15	15	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.				

**SGSG12-797**

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

Date shipped : **07.02.2024**

RDC: **SGSG** Journey: **12**

Seq. No :

**797**

Parcels :

**1**

Weight :

**1.546KG**

Pallets :

**0**

Cust No : **90311886**

Your internal No :

Delivery note No : **1007505657**

Order No : **7014552**

Your order ref. : **PO23/OCBC/SG10012184**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received



**H599 - PARKWAY PARADE PREMIER  
OVERSEA-CHINESE BANKING CORPORATION  
PARKWAY PARADE  
80 MARINE PARADE ROAD,  
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