



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 **90320498**

DELIVERY NOTE

1007505810

Page

1

Order No **7014861**

Sales Rep **80356013 Edwin LIM**

Date Shipped **07.02.2024** Date Ordered **06.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012190**

Order ref **PO23/OCBC/SG10012190**

Delivery Address

H472 - PREMIER BKG SIXTH AVE
OVERSEA-CHINESE BANKING CORPORATION
827 BUKIT TIMAH ROAD
SINGAPORE 279886

+6564785267 Ms. Chan Yu Ying .

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				
10	333.589	100	100	PILOT SUPER GRIP RETRACT B/PEN M BLU
20	10.285.752	100	100	PILOT SUPERGRIP RETRACT B/PEN FINE BLU
30	123.128	50	50	UHU GLUE STICK MEDIUM 21G
40	13.475.188	1	1	PK20 SUREMARK SQ3328 KEY TAG ASSTD COL
50	1.484.246	20	20	STABILO SWING COOL H/LIGHTER YLLW
60	13.638.752	30	30	SHINY R524-7 STAMP PAD BLUE
70	13.539.087	100	100	PK10 LYRECO POCK RFL D/BOOK 30 HOLE A4
80	13.473.739	20	20	MESH POUCH WITH ZIPPER A5
90	13.471.857	15	15	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
100	13.471.879	15	15	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
110	163.809	10	10	ENERGIZER CR2032 LITHIUM BATTERY 3V
120	4.302.647	1	1	PILOT ACROBALL RT PEN PLASTIC CLIP F RED
140	1.345.736	24	24	ZEBRA NAME PEN PERMANENT MARKER BLK
150	1.860.439	2	2	PILOT G2 RT GEL PEN 0.7MM GR
160	12.187.723	4	4	BX20 PANADOL WITH OPTIZORB
170	13.222.879	120	120	LYRECO FILE HOLDER A4 0.18MM BLUE
180	13.434.063	50	44	DETTOL ANTI BAC HAND SOAP 250ML
190	13.469.597	5	5	PK100 ZEPSTICK SEALING LABEL 15MM RED
200	13.472.029	5	5	L SHAPE FOLDER F4 GREEN
210	13.472.031	5	5	L SHAPE FOLDER F4 RED
220	13.474.128	12	12	PENTEX F14A QUOTATION FOLDER BLACK

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

SGSG20-005

This note includes

2page(s)

8parcel(s)

0pallet(s)

Date shipped :

RDC:

Journey:

Seq. No :

Parcels :

Weight :

Cust No :

Pallets :

Your internal No :

Page :

Delivery note No :

Ms. Chan Yu Ying .

Order No :

Your order ref. :

Sales Rep :

Parcels received in correct quantity and good condition
Signature

Print Name

James Lam
8019
OCBC Bank

Time received

1376

Date received

07 FEB 2024



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50	1.484.246	20	20	STABILO SWING COOL H/LIGHTER YLLW
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200	13.472.029	5	5	L SHAPE FOLDER F4 GREEN
210	13.472.031	5	5	L SHAPE FOLDER F4 RED
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SGSG20-005

This note includes

2page(s)

8parcel(s)

0pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No :
Order No :
Your order ref. :
Sales Rep :

Page :

Ms. Chan Yu Ying .

Parcels received in correct quantity and good condition
Signature

Print Name

James Lam
8019
OCBC Bank

Time received

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Date received

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Page **2**

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Sales Rep **80356013 Edwin LIM**
Date Shipped **07.02.2024** Date Ordered **06.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012190**
Order ref **PO23/OCBC/SG10012190**

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SSINGAPORE 529542

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
230	13.475.188	1	1	PK20 SUREMARK SQ3328 KEY TAG ASSTD COL
240	13.502.308	10	10	STABILO 1183 ERASER
250	13.502.899	12	12	POST-IT 684-RDSH SIGN HERE ARROW RED
260	13.522.227	3	3	BOSTIK BLU TACK 75G
270	13.522.854	4	4	DOUBLE SIDED TAPE 24MM
280	13.522.978	3	3	HI BOND DOUBLE SIDED TAPE 12MMX10M
290	13.636.356	5	5	RAFIA STRING M
300	3.836.769	1	1	PK10 THIMBLETTE SIZE 0 ASSORTED COL
Your backorders will be delivered shortly				
130	4.302.636	30		PILOT ACROBALL RT PEN PLASTIC CLIP F BLU
Your backorders will be delivered shortly				
180	13.434.063	6		DETTOL ANTI BAC HAND SOAP 250ML

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

SGSG20-005

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2page(s)

8parcel(s)

0pallet(s)

Date shipped : **07.02.2024**

RDC: **SGSG** Journey: **20**

Seq. No : **005**
Weight : **26.695kg**

H472 - PREMIER BKG SIXTH AVE
OVERSEA-CHINESE BANKING CORPORATION
827 BUKIT TIMAH ROAD
SINGAPORE 279886

Cust No : **90320498**

Parcels : **8**

Pallets : **0**

Your internal No :

Delivery note No : **1007505810**

Order No : **7014861**

Your order ref. : **PO23/OCBC/SG10012190**

Sales Rep : **80356013 Edwin LIM**

Page : **2**



Ms. Chan Yu Ying .

Parcels received in correct quantity and good condition
Signature

Print Name
James Lam
8019
OCBC Bank

Time received

1326

Date received

07 FEB 2024