



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 **90313268**

**DELIVERY NOTE**

**1007506385**

Page **1**

Order No **7012737**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **07.02.2024** Date Ordered **02.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012332**  
Order ref **PO23/OCBC/SG10012332**

Delivery Address

**B666 - SIXTH AVENUE BRANCH  
OVERSEA-CHINESE BANKING CORPORATION  
OCBC SIXTH AVENUE BRANCH  
827 BUKIT TIMAH ROAD, LEVEL 2  
SINGAPORE 279886**

**Pei Wen Kwan 68505620**

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	13.428.539	2	2	AMANO INKED RIB EX3000-5100 ETP20 RED
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.				

**SGSG20-013**

This note includes

**1** page(s)

**1** parcel(s)

**0** pallet(s)

Date shipped : **07.02.2024**

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

Seq. No : **013**  
Weight : **0.058kg**

**B666 - SIXTH AVENUE BRANCH  
OVERSEA-CHINESE BANKING CORPORATION  
OCBC SIXTH AVENUE BRANCH  
827 BUKIT TIMAH ROAD, LEVEL 2  
SINGAPORE 279886**

Cust No : **90313268**

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

Page : **1**

**Pei Wen Kwan 68505620**

Your internal No :

Delivery note No : **1007506385**

Order No : **7012737**

Your order ref. : **PO23/OCBC/SG10012332**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

**7 FEB 2024**

