



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

1007507804

Page

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Order No **7014861**
Sales Rep **80356013 Edwin LIM**
Date Shipped **08.02.2024** 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				
180	13.434.063	50	6	DETTOL ANTI BAC HAND SOAP 250ML
Your backorders will be delivered shortly				
130	4.302.636	30		PILOT ACROBALL RT PEN PLASTIC CLIP F BLU

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

SGSG20-056

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **08.02.2024**

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

Seq. No : **056**
Weight : **1.200KG**

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

Cust No : **90320498**

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

Page : **1**

Ms. Chan Yu Ying .

Your internal No :

Delivery note No : **1007507804**

Order No : **7014861**

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

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

