



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 **90312927**

**DELIVERY NOTE**

**1007508249**

Page

**1**

Order No **7014524**

Sales Rep **80356013 Edwin LIM**

Date Shipped **08.02.2024** Date Ordered **06.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012163**  
Order ref **PO23/OCBC/SG10012163**

Delivery Address

**B556 - HOUGANG MALL BRANCH  
OVERSEA-CHINESE BANKING CORPORATION  
HOUGANG MALL  
#01-01/02/03, 90 HOUGANG AVE 10  
SINGAPORE 538766**

**Shuling Delanie Lim .**

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
<b>PLEASE DELIVER BEFORE 5.00 PM</b>				
this delivery follows on the delivery(ies) indicated below				
Delivery 1007505661 of 07.02.2024				
50	4.232.292	20	20	PILOT BEGREEN B2P B/PEN GEL INK 0.5 BLUE
Your backorders will be delivered shortly				
20	4.302.636	80		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.				

**SGSG15-922**

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

Date shipped : **08.02.2024**

RDC: **SGSG** Journey: **15**

Seq. No : **922**  
Weight : **0.308KG**

Cust No : **90312927**

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

Your internal No :

Delivery note No : **1007508249**

Order No : **7014524**

Your order ref. : **PO23/OCBC/SG10012163**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

**B556 - HOUGANG MALL BRANCH  
OVERSEA-CHINESE BANKING CORPORA  
HOUGANG MALL  
#01-01/02/03, 90 HOUGANG AVE 10  
SINGAPORE 538766**

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