



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

1007508760

Page

1

Order No **7011476**
Sales Rep **80356013 Edwin LIM**
Date Shipped **08.02.2024** Date Ordered **02.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012062**
Order ref **PO23/OCBC/SG10012062**

Delivery Address

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

68505921 Joey Sim Pei Ling

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				
this delivery follows on the delivery(ies) indicated below				
	Delivery 1007499961	of 05.02.2024		
	Delivery 1007508247	of 08.02.2024		
10	13.473.557	20	2	CENTRE 10-ZC-CA4 MESH BAG A4 BLUE
Your backorders will be delivered shortly				
170	13.429.987	10		PK18 COLOR CARDS A4 200G IVORY
230	13.517.504	5		DELI D2031 CUTTER SMALL

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

SGSG12-835

This note includes

1page(s)

1parcel(s)

0pallet(s)

Date shipped : **08.02.2024**

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

Seq. No : **835**
Weight : **0.120KG**

Cust No : **90311886**

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

Page : **1**

Your internal No :

Delivery note No **1007508760**

Order No : **7011476**

Your order ref **PO23/OCBC/SG10012062**

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,
#15-05 to #15-09, SINGAPORE 449269**

Joey Sim Pei Ling