



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

1007509601

Page **1**

Order No **7011476**
Sales Rep **80356013 Edwin LIM**
Date Shipped **09.02.2024** 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**

COPY

| 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 | | |
| | Delivery 1007508760 | of 08.02.2024 | | |
| 170 | 13.429.987 | 10 | 10 | PK18 COLOR CARDS A4 200G IVORY |
| Your backorders will be delivered shortly | | | | |
| 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. | | | | |

SGSG12-842

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

| | | | |
|--|---|-------------------------|---|
| Date shipped : 09.02.2024 | RDC: SGSG Journey: 12 | Seq. No : 842 | H599 - PARKWAY PARADE PREMIER OVERSEA-CHINESE BANKING CORPORATION PARKWAY PARADE 80 MARINE PARADE ROAD, #15-05 to #15-09, SINGAPORE 449269 |
| | Parcels : 1 | Weight : 2.410KG | |
| Cust No : 90311886 | Pallets : 0 | | |
| Your internal No : | | Page : 1 | |
| Delivery note No : 1007509601 |  | | |
| 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 |

