



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 **90311429**

# DELIVERY NOTE

**1007514872**

Page

**1**

Order No **7010663**

Sales Rep **80356013 Edwin LIM**

Date Shipped **15.02.2024** Date Ordered **01.02.2024**

## Customer Ref.

Purch.order No. : **PO23/OCBC/SG10011980**  
Order ref **PO23/OCBC/SG10011980**

## Delivery Address

**H501A - OCBC CENTRE BRANCH  
OVERSEA-CHINESE BANKING CORPORATION  
OCBC CENTRE  
65 CHULIA STREET, #B1-00  
SINGAPORE 049513**

**82337593 Vivian Tan**

## 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 1007498099 of 02.02.2024				
Delivery 1007509550 of 09.02.2024				
60	13.472.177	3	3	FIRST AID KIT BOX NO2W

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

**SGSG03-592**

This note includes

**1**page(s)

**1**parcel(s)

**0**pallet(s)

Date shipped : **15.02.2024**

RDC: **SGSG** Journey: **03**

Seq. No : **592**

Parcels : **1**

Weight :

Pallets : **0**

Cust No : **90311429**

Your internal No :

Delivery note No : **1007514872**



Order No : **7010663**

Your order ref. : **PO23/OCBC/SG10011980**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

**H501A - OCBC CENTRE BRANCH  
OVERSEA-CHINESE BANKING CORPORATION  
OCBC CENTRE  
65 CHULIA STREET, #B1-00  
SINGAPORE 049513**

**Vivian Tan**



**15 FEB 2024**