



Lyreco (Singapore) Pte Ltd
(Co. no. 20-0501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-H)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90313294**

DELIVERY NOTE

1007518576

Page **1**

Order No **7011506**
Sales Rep **80356013 Edwin LIM**
Date Shipped **16.02.2024** Date Ordered **02.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012082**
Order ref **PO23/OCBC/SG10012082**

Delivery Address

B621 - MARINE PARADE BRANCH
OVERSEA-CHINESE BANKING CORPORATION
83 MARINE PARADE CENTRAL
#01-576/578
SINGAPORE 440083
Tel: 6260 6381

63425381 Ms. . Chai Wan Ping

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 1007499962 of 05.02.2024				
20	4.302.636	200	122	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.				

SGSG12-979

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

Date shipped : 16.02.2024	RDC: SGSG Journey: 12	Seq. No : 979	<div>B621 - MARINE PARADE BRANCH OVERSEA-CHINESE BANKING CORPORATION 83 MARINE PARADE CENTRAL #01-576/578 SINGAPORE 440083 Tel: 6260 6381</div> <div> Ms. Chai Wan Ping</div>
Cust No : 90313294	Parcels : 1	Weight : 1.271KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007518576			
Order No : 7011506			
Your order ref. : PO23/OCBC/SG10012082			
Sales Rep : 80356013 Edwin LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received