



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

1007518577

Page **1**

Order No **7014524**
Sales Rep **80356013 Edwin LIM**
Date Shipped **16.02.2024** 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
PLEASE DELIVER BEFORE 5.00 PM this delivery follows on the delivery(ies) indicated below Delivery 1007505661 of 07.02.2024 Delivery 1007508249 of 08.02.2024				
20	4.302.636	80	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.				

SGSG15-096 ←

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

Date shipped : **16.02.2024**

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

Seq. No : **096**

Parcels : **1**

Weight : **0.833KG**

Cust No : **90312927**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007518577**

Order No : **7014524**

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

Sales Rep : **80356013 Edwin LIM**

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

Shuling Delanie Lim .

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received



myhara 16/2/24