



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 **90320498**

DELIVERY NOTE

1007518580

Page **1**

Order No **7014861**
Sales Rep **80356013 Edwin LIM**
Date Shipped **16.02.2024** Date Ordered **06.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012190**
Order ref **PO23/OCBC/SG10012190**

Delivery Address

H472 - PREMIER BKG SIXTH AVE
OVERSEA-CHINESE BANKING CORPORATION
827 BUKIT TIMAH ROAD
SINGAPORE 279886

+6564785267 Ms. Chan Yu Ying .

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 1007505810 of 07.02.2024 Delivery 1007507804 of 08.02.2024				
130	4.302.636	30	30	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.				

SGSG20-363

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

Date shipped : **16.02.2024**

RDC: **SGSG** Journey: **20**

Seq. No : **363**
Weight : **0.313KG**

H472 - PREMIER BKG SIXTH AVE
OVERSEA-CHINESE BANKING CORPORATION
827 BUKIT TIMAH ROAD
SINGAPORE 279886

Cust No : **90320498**

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

Your internal No :

Delivery note No : **1007518580**

Order No : **7014861**

Your order ref. : **PO23/OCBC/SG10012190**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received



Ms. Chan Yu Ying .