



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

1007519174

Page **1**

Order No **7010892**
Sales Rep **80356013 Edwin LIM**
Date Shipped **19.02.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012503**
Order ref **PO23/OCBC/SG10012503**

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 1007498100	of 02.02.2024		
	Delivery 1007498318	of 02.02.2024		
40	13.517.504	5	5	DELI D2031 CUTTER SMALL
Your backorders will be delivered shortly				
50	13.641.376	2		TOYOGO 2179 MULTI STORAGE BOX 1'S
60	13.641.398	5		TOYOGO 2173 CONTAINER PLASTIC
70	564.895	2		PILOT G1 GRIP GEL INK PEN 0.7MM BLACK

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

SGSG03-710

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

Date shipped : **19.02.2024**

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

Seq. No : **710**

Weight : **0.190KG**

Cust No : **90311429**

Parcels : **1**

Pallets : **0**

Your internal No :

Delivery note No : **1007519174**

Order No : **7010892**

Your order ref. : **PO23/OCBC/SG10012503**

Sales Rep : **80356013 Edwin LIM**

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

Vivian Tan

19 FEB 2024

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received