



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 **90311886**

DELIVERY NOTE

1007519221

Page **1**

Order No **7011476**
Sales Rep **80356013 Edwin LIM**
Date Shipped **19.02.2024** Date Ordered **02.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012062**
Order ref **PO23/OCBC/SG10012062**

Delivery Address

**H599 - PARKWAY PARADE PREMIER
OVERSEA-CHINESE BANKING CORPORATION
PARKWAY PARADE
80 MARINE PARADE ROAD,
#15-05 to #15-09, SINGAPORE 449269**

68505921 Joey Sim Pei Ling

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 1007499961	of 05.02.2024		
	Delivery 1007508247	of 08.02.2024		
	Delivery 1007508760	of 08.02.2024		
	Delivery 1007509601	of 09.02.2024		
230	13.517.504	5	5	DELI D2031 CUTTER SMALL
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG12-990

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

Date shipped : 19.02.2024	RDC: SGSG Journey: 12	Seq. No : 990	H599 - PARKWAY PARADE PREMIER OVERSEA-CHINESE BANKING CORPORATION PARKWAY PARADE 80 MARINE PARADE ROAD, #15-05 to #15-09, SINGAPORE 449269
Cust No : 90311886	Parcels : 1	Weight : 0.190KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007519221			
Order No : 7011476			
Your order ref. : PO23/OCBC/SG10012062			
Sales Rep : 80356013 Edwin LIM			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received