



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 **90313294**

DELIVERY NOTE

1007526007

Page **1**

Order No **7011707**
Sales Rep **80356013 Edwin LIM**
Date Shipped **21.02.2024** Date Ordered **02.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012150**
Order ref **PO23/OCBC/SG10012150**

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 1007499963	of 05.02.2024		
	Delivery 1007509603	of 09.02.2024		
20	13.535.621	1	1	PK500 PASSBOOK COVER PVC OCBC
Your backorders will be delivered shortly				
50	2.038.572	10		CASIO IR-40T INK RIB RED/BLK
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG12-090

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **21.02.2024**

RDC: **SGSG** Journey: **12**

Seq. No : **090**
Weight : **2.120KG**

Cust No : **90313294**

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

Page : **1**

Your internal No :

Delivery note No : **1007526007**

Order No : **7011707**

Your order ref. : **PO23/OCBC/SG10012150**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

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

Ms. . Chai Wan Ping



**Chai Wan Ping
8985
OCBC Bank**

21 FEB 2024