



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 **90311425**

**DELIVERY NOTE**

**1007527965**

Page

**1**

Order No **7025137**

Sales Rep **80356013 Edwin LIM**

Date Shipped **22.02.2024** Date Ordered **20.02.2024**

Customer Ref.

Purch.order No. : **PO24/OCBC/SG10013820**  
Order ref **PO24/OCBC/SG10013820**

Delivery Address

**B520 - BEDOK BRANCH  
OVERSEA-CHINESE BANKING CORPORATION  
204 BEDOK NORTH ST 1, #01-403/405  
SINGAPORE 460204**

**+6562444709 Ms. Pong Siew Choo .**

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
<b>PLEASE DELIVER BEFORE 5.00 PM</b>				
10	263.348	20	20	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
20	13.638.785	15	15	SHINY S-1822-7 REPLACEMENT INK PAD BLUE

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

**SGSG13-349**

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

Date shipped : **22.02.2024**

RDC: **SGSG** Journey: **13**

Seq. No : **349**  
Weight : **0.348KG**

Cust No : **90311425**

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

Your internal No :

Delivery note No : **1007527965**

Order No : **7025137**

Your order ref. : **PO24/OCBC/SG10013820**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

**B520 - BEDOK BRANCH  
OVERSEA-CHINESE BANKING CORPORATION  
204 BEDOK NORTH ST 1, #01-403/405  
SINGAPORE 460204**

