



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

90312649

DELIVERY NOTE

1007533827

Page 1

Order No

7028211

Sales Rep

80356013 Edwin LIM

Date Shipped

26.02.2024

Date Ordered

23.02.2024

Customer Ref.

Purch.order No. : PO24/OCBC/SG10013936

Order ref PO24/OCBC/SG10013936

Delivery Address

H283 - CORPORATE CREDIT ADMIN  
OVERSEA-CHINESE BANKING CORPORATION  
OCBC TAMPINES CENTRE TWO  
31 TAMPINES AVE 4 #01-00  
SINGAPORE 529680

+6563187984 Michelle Chia

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
10	1.351.327	10	10	PK5000 MAX 2115 B8 STAPLE
PLEASE DELIVER BEFORE 5.00 PM				

Thank you for your order

Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG17-437 This note includes 1 page(s) 1 parcel(s) 0 pallet(s)

Date shipped : 26.02.2024

RDC: SGSG

Journey: 17

Seq. No : 437

Cust No : 90312649

Parcels : 1

Pallets : 0

Weight : 1.954KG

Your internal No :

Delivery note No : 1007533827

Order No : 7028211

Your order ref. : PO24/OCBC/SG10013936

Sales Rep : 80356013 Edwin LIM

Parcels received in correct quantity and good condition

Signature

Print Name

Time received

Date received

H283 - CORPORATE CREDIT ADMIN  
OVERSEA-CHINESE BANKING CORPORATION  
OCBC TAMPINES CENTRE TWO  
31 TAMPINES AVE 4 #01-00  
SINGAPORE 529680

Michelle Chia

06 MAR 2024 1.49 PM

Acknowledged Receipt (Custodian)