



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

1007543500

Page

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Order No **7010654**
Sales Rep **80356013 Edwin LIM**
Date Shipped **01.03.2024** Date Ordered **01.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10011971**
Order ref **PO23/OCBC/SG10011971**

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
PLEASE DELIVER BEFORE 5.00 PM				
this delivery follows on the delivery(ies) indicated below				
	Delivery 1007498114	of 02.02.2024		
	Delivery 1007519229	of 19.02.2024		
10	2.038.572	30	13	CASIO IR-40T INK RIB RED/BLK
60	8.284.548	3	3	CASIO MX-120B DESKTOP CALC 12DGT

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

SGSG13-747

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

Date shipped : **01.03.2024**

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

Seq. No : **747**

Parcels : **1**

Weight : **0.730KG**

Cust No : **90311425**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007543500**

Order No : **7010654**

Your order ref. : **PO23/OCBC/SG10011971**

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 CORPORA
204 BEDOK NORTH ST #01-403/405
SINGAPORE 460204**

Ms. Pong Siew Choo

