



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 **90312927**

**DELIVERY NOTE** **1007543626** Page **1**

Order No **7018652**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **01.03.2024** Date Ordered **13.02.2024**

Customer Ref.  
Purch.order No. : **PO23/OCBC/SG10012310**  
Order ref **PO23/OCBC/SG10012310**

Delivery Address

**B556 - HOUGANG MALL BRANCH  
OVERSEA-CHINESE BANKING CORPORATION  
HOUGANG MALL  
#01-01/02/03, 90 HOUGANG AVE 10  
SINGAPORE 538766**

Ms. Goh Meiqi .

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	13.535.619	16	16	NAME TAG W/ SILVER BASE & LACK TEXT OCBC
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.				

**SGSG15-511**

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

Date shipped : **01.03.2024**

RDC: **SGSG** Journey: **15**

Seq. No : **511**

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

Weight :

Cust No : **90312927**

Your internal No :

Delivery note No : **1007543626**

Order No : **7018652**

Your order ref. : **PO23/OCBC/SG10012310**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

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