



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 **90315258**

DELIVERY NOTE **1007545943** Page **1**

Order No **7035146**
Sales Rep **80356013 Edwin LIM**
Date Shipped **04.03.2024** Date Ordered **01.03.2024**

Customer Ref.
Purch.order No. : **PO23/OCBC/SG10012323**
Order ref **PO23/OCBC/SG10012323**

Delivery Address
**H206 - CAPITAL MARKETS
OVERSEA-CHINESE BANKING CORPORATION
OCBC CENTRE EAST
63 CHULIA STREET, #03-05
SINGAPORE 049514**

6530 4063 Bee Loon Chan

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				
10	163.809	5	5	ENERGIZER CR2032 LITHIUM BATTERY 3V
20	13.471.879	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
30	13.471.857	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
40	13.430.014	20	20	PK5 SCOTT FACIAL TISSUES 150SHT
50	13.521.816	10	10	3M 500 SCOTCH TAPE 18MMX25M TRANSP
60	13.539.087	2	2	PK10 LYRECO POCK RFL D/BOOK 30 HOLE A4
Your backorders will be delivered shortly				
70	13.651.462	3		RUBBER BAND M 320G

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

SGSG03-324

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **04.03.2024** RDC: **SGSG** Journey: **03** Seq. No : **324**
Parcels : **4** Weight : **26.622KG**
Cust No : **90315258** Pallets : **0**
Your internal No :
Delivery note No : **1007545943**
Order No : **7035146**
Your order ref. : **PO23/OCBC/SG10012323**
Sales Rep : **80356013 Edwin LIM**



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Bee Loon Chan



Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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