



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. 90313234

DELIVERY NOTE

1007562567

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Order No. 7034979
Sales Rep. 80356013 Edwin LIM
Date Shipped 12.03.2024 Date Ordered 01.03.2024

Customer Ref.

Purch.order No. : PO23/OCBC/SG10012522
Order ref. PO23/OCBC/SG10012522

Delivery Address

B660 - HOLLAND VILLAGE BRANCH
OVERSEA-CHINESE BANKING CORPORATION
HOLLAND VILLAGE BRANCH
20 & 20A LORONG MAMBONG
SINGAPORE 277679
Tel: 6462 6880

64626880 Kang Kwee Ling Samantha

Invoicing Address

OCBC BANK
C/O O&T FINANCIAL CONTROL DEPT
DEPT. 11 TAMPINES CENTRAL 1
#08-00, OCBC TAMPINES CENTRE 1
SSINGAPORE 529542

COPY

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 1007545756 of 04.03.2024				
20	13.651.462	5	5	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.				

SGSG20-318

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

Date shipped : 12.03.2024

RDC: SGSG Journey: 20

Seq. No : 318

Parcels : 1

Weight : 0.500KG

Cust No : 90313234

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1007562567

Order No : 7034979

Your order ref. : PO23/OCBC/SG10012522

Sales Rep : 80356013 Edwin LIM

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20 & 20A LORONG MAMBONG
SINGAPORE 277679
Tel: 6462 6880

Kang Kwee Ling Samantha

Parcels received in correct quantity and good condition
Signature :

Print Name

Time received

Date received

12/3/2024

1-40pm

12/3/2024