



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 **90341226**

**DELIVERY NOTE**

**1007562711**

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Order No **7044598**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **12.03.2024** Date Ordered **11.03.2024**

**Customer Ref.**

Purch.order No. : **PO23/OCBC/SG10012391**  
Order ref **PO23/OCBC/SG10012391**

**Delivery Address**

**H283 - BIZ BKG CREDIT ADMIN (BBCA)**  
**\*\*AVOID 12-2PM\*\***  
**OCBC CENTRE SOUTH**  
**18 CHURCH STREET, #04-00**  
**SINGAPORE 049479**

**65304128 Isabella Gan Sean Yu**

**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	13.521.816	8	8	3M 500 SCOTCH TAPE 18MMX25M TRANSP
20	13.522.227	2	2	BOSTIK BLU TACK 75G
30	13.471.436	10	10	DATA ENVELOPE WITH STRING A4 BLUE
40	12.179.224	4	4	DETTOL ANTI BACTERIAL WET WIPES 50'S

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

**SGSG03-645**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **12.03.2024**

RDC: **SGSG** Journey: **03**

Seq. No **645**

Parcels : **2**

Weight : **1.577KG**

Pallets : **0**

Cust No : **90341226**

Your internal No :

Delivery note No : **1007562711**

Order No : **7044598**

Your order ref. : **PO23/OCBC/SG10012391**

Sales Rep : **80356013 Edwin LIM**

Page : **1**

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**OCBC CENTRE SOUTH**  
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**SINGAPORE 049479**

**Isabella Gan Sean Yu**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received