



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

1007562747

Page

1

Order No 7044609
Sales Rep 80356013 Edwin LIM
Date Shipped 12.03.2024 Date Ordered 11.03.2024

Customer Ref.

Purch.order No. : PO23/OCBC/SG10012407
Order ref PO23/OCBC/SG10012407

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				
10	1.335.663	30	30	STABILO 808 STABILINER FINE BLU
20	2.038.572	30	30	CASIO IR-40T INK RIB RED/BLK
30	106.186	2	2	PK12 POST-IT 653 NOTE 38X51 CANARY YLLW
40	13.436.014	10	10	SUREMARK SQ6654 NOTE PAD 75X75 100S YLLW
50	177.807	20	20	UNI LAKNOCK B/POINT PEN 0.7MM, BLU
60	3.490.376	4	4	SHINY S-300 SELF-INK DATER EN 3MM BLK
70	6.112.074	10	10	SUREMARK SQ-6670 BRILLIANT MARKER 50SHT
80	8.284.548	2	2	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.

SGSG13-224

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : 12.03.2024

RDC: SGSG Journey: 13

Seq. No : 224

Parcels : 1

Weight : 3.644KG

Pallets : 0

Cust No : 90311425

Your internal No :

Page : 1

Delivery note No : 1007562747

Order No : 7044609

Your order ref. : PO23/OCBC/SG10012407

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 CORPORATION
204 BEDOK NORTH ST 1, #01-403/405
SINGAPORE 460204

Ms. Pong Siew Choo