



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 **90341630**

DELIVERY NOTE

1007566814

Page

1

Order No **7046467**
Sales Rep **80356013 Edwin LIM**
Date Shipped **14.03.2024** Date Ordered **13.03.2024**

Customer Ref.

Purch.order No. : **PO24/OCBC/SG10014249**
Order ref **PO24/OCBC/SG10014249**

Delivery Address

**H140 - SERVICE MANAGEMENT
OVERSEA-CHINESE BANKING CORPORATION
TAMPINES CENTRE 2
31 TAMPINES AVE 4, #04-00
SINGAPORE 529680**

63187793/6318... Mr. Yen Kiat Terence Kang

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
Kindly call the following people upon arrival: Terence: 63187793 / Kok Yee: 63187609 / Ken: 63187542				
10	12.179.224	5	5	DETTOL ANTI BACTERIAL WET WIPES 50'S
20	13.471.857	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG17-999

This note includes

1 page(s)

2 parcel(s)

0 pallet(s)

Date shipped : **14.03.2024**

RDC: **SGSG** Journey: **17**

Seq. No : **999**

Parcels : **2**

Weight : **1.513KG**

Cust No : **90341630**

Pallets : **0**

Your internal No :

Delivery note No : **1007566814**

Order No : **7046467**

Your order ref. : **PO24/OCBC/SG10014249**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

**H140 - SERVICE MANAGEMENT
OVERSEA-CHINESE BANKING CORPORA
TAMPINES CENTRE 2
31 TAMPINES AVE 4, #04-00
SINGAPORE 529680**

Mr. Yen Kiat Terence Kang

