



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

1007574003

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Order No **7050252**
Sales Rep **80356013 Edwin LIM**
Date Shipped **19.03.2024** Date Ordered **18.03.2024**

Customer Ref.

Purch.order No. : **PO24/OCBC/SG10013654**
Order ref **PO24/OCBC/SG10013654**

Delivery Address

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

67222754/6530... Justine/isabella

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	13.472.029	24	24	L SHAPE FOLDER F4 GREEN
20	13.427.456	2	2	DELI 8110 CORRECTION TAPE 5MMX8M
30	13.635.808	1	1	PK100 PENTEX 1106 11HOLE SHT PROT 0.06MM
40	13.522.227	2	2	BOSTIK BLU TACK 75G
50	571.695	2	2	PENTEL ZL62-W MICRO POCK CORRECTION PEN

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

SGSG03-882

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **19.03.2024**

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

Seq. No : **882**

Parcels : **1**

Weight : **1.950KG**

Cust No : **90341226**

Pallets : **0**

Your internal No :

Delivery note No : **1007574003**

Order No : **7050252**

Your order ref. : **PO24/OCBC/SG10013654**

Sales Rep : **80356013 Edwin LIM**

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AVOID 12-2PM
OCBC CENTRE SOUTH
18 CHURCH STREET, #04-00
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Justine/isabella

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received