



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 **90311389**

**DELIVERY NOTE****1007574460**Page **1**

Order No **7050642**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **19.03.2024** Date Ordered **18.03.2024**

## Customer Ref.

Purch.order No. : **PO24/OCBC/SG10014410**  
Order ref **PO24/OCBC/SG10014410**

## Delivery Address

B503 - NORTH BRANCH  
OVERSEA-CHINESE BANKING CORPORATION  
460 NORTH BRIDGE ROAD, #01-00  
SINGAPORE 188734

June Yeo

## 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	13.434.063	6	6	DETTOL ANTI BAC HAND SOAP 250ML
20	13.430.014	10	10	PK5 SCOTT FACIAL TISSUES 150SHT
30	3.064.999	6	6	PILOT TWIN MARKER 0.3/0.5MM BLACK
40	264.466	3	3	PILOT BLS-G2-EX REFILL 0.5MM RED
50	264.477	3	3	PILOT BLS-G2-EX REFILL 0.5MM BLU
60	323.552	3	3	PILOT BLS-G2-7 REFILL 0.7MM RED
70	323.563	3	3	PILOT BLS-G2-7 REFILL 0.7MM BLU

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

**SGSG10-077**This note includes **1** page(s) **3** parcel(s) **0** pallet(s)Date shipped : **19.03.2024**RDC: **SGSG** Journey: **10**Seq. No : **077**  
Weight : **14.005KG**

B503 - NORTH BRANCH  
OVERSEA-CHINESE BANKING CORPORA  
460 NORTH BRIDGE ROAD, #01-00  
SINGAPORE 188734

Cust No : **90311389**Parcels : **3**Pallets : **0**

Your internal No :

Delivery note No : **1007574460**Order No : **7050642**Your order ref. : **PO24/OCBC/SG10014410**Sales Rep : **80356013 Edwin LIM**Page : **1**

June Yeo

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received



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SINGAPORE 188734

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Your internal No :

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