



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 **90324980**

DELIVERY NOTE

1007574624

Page

1

Order No **7050757**
Sales Rep **80356013 Edwin LIM**
Date Shipped **19.03.2024** Date Ordered **18.03.2024**

Customer Ref.

Purch.order No. : **PO24/OCBC/SG10014474**
Order ref **PO24/OCBC/SG10014474**

Delivery Address

B450 - Premier Banking North East
OCBC CENTRE SOUTH,
18 CHURCH STREET #06-00,
SINGAPORE 049479

90934669 Shi Hui (chery) Wong .

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	11.274.204	5	5	PILOT BEGREEN REXGRIP MEC PENCIL 0.5 BLK
20	13.651.792	10	10	PK12 SUREMARK SQ0107 BIND CLIP 3/4" 19MM
30	13.651.779	10	10	PK12 SUREMARK SQ-0111 BIND CLIP 1" 25MM
40	13.651.804	10	10	PK12 SUREMARK SQ0105 BIND CLIP 5/8" 15MM
50	13.521.816	10	10	3M 500 SCOTCH TAPE 18MMX25M TRANSP
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG03-893

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

Date shipped : **19.03.2024**

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

Seq. No : **893**
Weight : **1.096KG**

B450 - Premier Banking North East
OCBC CENTRE SOUTH,
18 CHURCH STREET #06-00,
SINGAPORE 049479

Cust No : **90324980**

Parcels : **1**
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007574624**

Order No : **7050757**

Your order ref. : **PO24/OCBC/SG10014474**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received



(chery) Wong .