



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 **90329170**

**DELIVERY NOTE**

**1007574677**

Page

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Order No **7050806**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **19.03.2024** Date Ordered **18.03.2024**

Customer Ref.

Purch.order No. : **PO24/OCBC/SG10014453**  
Order ref **PO24/OCBC/SG10014453**

Delivery Address

H290S - EMB3 OCE  
OVERSEA-CHINESE BANKING CORPORATION  
OCBC CENTRE EAST  
63 CHULIA STREET #05-00  
SINGAPORE 049514

Tey Siew Hong

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	13.521.816	24	24	3M 500 SCOTCH TAPE 18MMX25M TRANSP
20	13.521.805	12	12	3M 500 SCOTCH TAPE 12MMX25M TRANSP
30	13.540.036	10	10	ROYAL OPP TAPE 48MMX50YDS CLEAR
40	103.643	12	12	POST-IT 660 NOTES 102X152 RULED CAN YLLW
50	13.436.014	12	12	SUREMARK SQ6654 NOTE PAD 75X75 100S YLLW
60	12.187.723	5	5	BX20 PANADOL WITH OPTIZORB

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

**SGSG03-898**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **19.03.2024**

RDC: **SGSG**

Journey: **03**

Seq. No : **898**

Weight : **2.828KG**

Cust No : **90329170**

Parcels : **2**

Pallets : **0**

Your internal No :

Delivery note No : **1007574677**

Order No : **7050806**

Your order ref. : **PO24/OCBC/SG10014453**

Sales Rep : **80356013 Edwin LIM**

Page : **1**

H290S - EMB3 OCE  
OVERSEA-CHINESE BANKING CORPORA  
OCBC CENTRE EAST  
63 CHULIA STREET #05-00  
SINGAPORE 049514

Tey Siew Hong

19/3

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received