



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 **90313243**

DELIVERY NOTE

1007575212

Page

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Order No **7051278**
Sales Rep **80356013 Edwin LIM**
Date Shipped **19.03.2024** Date Ordered **18.03.2024**

Customer Ref.

Purch.order No. : **PO24/OCBC/SG10014195**
Order ref **PO24/OCBC/SG10014195**

Delivery Address

**B545 - BUKIT PANJANG BRANCH
OVERSEA-CHINESE BANKING CORPORATION
BUKIT PANJANG BRANCH
257 BANGKIT RD, #01-51/55
SINGAPORE 670257**

+6567671108 Jessie / Christina

Invoicing Address

**OCBC BANK
C/O O&T FINANCIAL CONTROL DEPT
DEPT, 11 TAMPINES CENTRAL 1
#08-00, OCBC TAMPINES CENTRE 1
SSINGAPORE 529542**

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	13.473.557	15	15	CENTRE 10-ZC-CA4 MESH BAG A4 BLUE
PLEASE DELIVER BEFORE 5.00 PM				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG26-631

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **19.03.2024**

RDC: **SGSG** Journey: **26**

Seq. No : **631**

Parcels : **1**

Weight : **0.900KG**

Cust No : **90313243**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007575212**

Order No : **7051278**

Your order ref. : **PO24/OCBC/SG10014195**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature



Time received

0855

Date received

19 MAR 2024

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Jessie / Christina