



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 **90311726**

DELIVERY NOTE

1007582500

Page

1

Order No **7050750**

Sales Rep **80356013 Edwin LIM**

Date Shipped **25.03.2024** Date Ordered **18.03.2024**

Customer Ref.

Purch.order No. : **PO24/OCBC/SG10014578**
Order ref **PO24/OCBC/SG10014578**

Delivery Address

H412 - PREMIER BANKING ASIA
OVERSEA-CHINESE BANKING CORPORATION
OCBC CENTRE EAST
63 CHULIA STREET, #09-00
SINGAPORE 049514

+6565307843 Ms. Fang Ting Leanne Chia

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 this delivery follows on the delivery(ies) indicated below Delivery 1007574614 of 19.03.2024				
10	13.547.507	5	5	6 SOCKET EXTENSION
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG03-035

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

Date shipped : **25.03.2024**

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

Seq. No : **035**
Weight : **3.750KG**

H412 - PREMIER BANKING ASIA
OVERSEA-CHINESE BANKING CORPORATION
OCBC CENTRE EAST
63 CHULIA STREET, #09-00
SINGAPORE 049514

Cust No : **90311726**

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

Page : **1**

Ms. Fang Ting Leanne Chia

Your internal No :

Delivery note No : **1007582500**

Order No : **7050750**

Your order ref. : **PO24/OCBC/SG10014578**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received



25/3/24