



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 **90311689**

DELIVERY NOTE **1007585849** Page **1**

Order No **7057172**
Sales Rep **80356013 Edwin LIM**
Date Shipped **26.03.2024** Date Ordered **25.03.2024**

Customer Ref.

Purch.order No. : **PO24/OCBC/SG10014469**
Order ref **PO24/OCBC/SG10014469**

Delivery Address

**B567 - COMPASS POINT BRANCH
OVERSEA-CHINESE BANKING CORPORATION
COMPASS ONE
1 SENGKANG SQUARE, #02-04
SINGAPORE 545078**

+6597222797 Tri Mulsanto 97222797

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
PLEASE DELIVER BEFORE 5.00 PM				
30	13.022.399	10	10	ASTAR SR12 PLASTIC RULER 12'
40	123.117	5	5	UHU GLUE STICK STANDARD 8G
50	5.482.543	5	5	CARL NO. 100XL 2-HOLE PUNCH ASSTD COLORS
60	13.650.162	1	1	PVC BOX FILE 3" RED
Your backorders will be delivered shortly				
10	13.638.887	5		SHINY THUMB SM-2 PRINT MICRO PAD BLK
20	13.651.462	5		RUBBER BAND M 320G

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

SGSG18-709

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **26.03.2024**

RDC: **SGSG** Journey: **18**

Seq. No : **709**
Weight : **2.161kg**

Cust No : **90311689**

Parcels : **3**
Pallets : **0**

Your internal No :

Delivery note No : **1007585849**

Order No : **7057172**

Your order ref. : **PO24/OCBC/SG10014469**

Sales Rep : **80356013 Edwin LIM**

Page : **1**

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Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received