



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 **90313268**

DELIVERY NOTE

1007585864

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Order No **7057185**
Sales Rep **80356013 Edwin LIM**
Date Shipped **26.03.2024** Date Ordered **25.03.2024**

Customer Ref.

Purch.order No. : **PO24/OCBC/SG10014482**
Order ref **PO24/OCBC/SG10014482**

Delivery Address

**B666 - SIXTH AVENUE BRANCH
OVERSEA-CHINESE BANKING CORPORATION
OCBC SIXTH AVENUE BRANCH
827 BUKIT TIMAH ROAD, LEVEL 2
SINGAPORE 279886**

Pei Wen Kwan 68505620

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	13.022.399	10	10	ASTAR SR12 PLASTIC RULER 12'
20	13.638.752	10	10	SHINY R524-7 STAMP PAD BLUE
30	13.717.163	10	10	SHINY S300-7 STAMP PAD 7MM BLACK
40	13.521.816	30	30	3M 500 SCOTCH TAPE 18MMX25M TRANSP
50	13.502.899	5	5	POST-IT 684-RDSH SIGN HERE ARROW RED
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG20-729

This note includes

1 page(s)

2 parcel(s)

0 pallet(s)

Date shipped : **26.03.2024**

RDC: **SGSG** Journey: **20**

Seq. No : **729**

Parcels : **2**

Weight : **2.032KG**

Cust No : **90313268**

Pallets : **0**

Your internal No :

Delivery note No : **1007585864**

Order No : **7057185**

Your order ref. : **PO24/OCBC/SG10014482**

Sales Rep : **80356013 Edwin LIM**

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Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

26 MAR 2024