



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 **90313240**

DELIVERY NOTE

1007604685

Page **1**

Order No **7066881**
Sales Rep **80356013 Edwin LIM**
Date Shipped **09.04.2024** Date Ordered **05.04.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012360**
Order ref **PO23/OCBC/SG10012360**

Delivery Address

**B553 - JURONG POINT BRANCH
OVERSEA-CHINESE BANKING CORPORATION
JURONG POINT SHOPPING CENTRE
1 JURONG WEST CENTRAL 2,#B1-31
SINGAPORE 648886
Tel: 6792 8273**

Au Kah Khei .

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
10	13.535.619	35	35	NAME TAG W/ SILVER BASE & LACK TEXT OCBC
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.				

SGSG23-942

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **09.04.2024**

RDC: **SGSG** Journey: **23**

Seq. No : **942**

Parcels : **1**

Weight :

Cust No : **90313240**

Pallets : **0**

Your internal No :

Delivery note No : **1007604685**

Order No : **7066881**

Your order ref. : **PO23/OCBC/SG10012360**

Sales Rep : **80356013 Edwin LIM**

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Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received