



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 **90313263**

DELIVERY NOTE

1007607280

Page

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Order No **7066935**
Sales Rep **80356013 Edwin LIM**
Date Shipped **11.04.2024** Date Ordered **05.04.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10011839**
Order ref **PO23/OCBC/SG10011839**

Delivery Address

**B673 - CHOA CHU KANG BRANCH
OVERSEA-CHINESE BANKING CORPORATION
CHOA CHU KANG BRANCH
BLK 304 CHOA CHU KANG AVE 4,#01-663
SINGAPORE 680304
Tel: 6314 6022**

+6563146022 Nur Aisyah Melissa Yee 63146594

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	13.535.619	6	3	NAME TAG W/ SILVER BASE & LACK TEXT OCBC
Your backorders will be delivered shortly				
10	13.535.619	3		NAME TAG W/ SILVER BASE & LACK TEXT OCBC

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

SGSG26-914

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

Date shipped : **11.04.2024**

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

Seq. No : **914**

Parcels : **1**

Weight :

Cust No : **90313263**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007607280**

Order No : **7066935**

Your order ref. : **PO23/OCBC/SG10011839**

Sales Rep : **80356013 Edwin LIM**

**B673 - CHOA CHU KANG BRANCH
OVERSEA-CHINESE BANKING CORPORA
CHOA CHU KANG BRANCH
BLK 304 CHOA CHU KANG AVE 4,#01-6
SINGAPORE 680304
Tel: 6314 6022**

Nur Aisyah Melissa Yee 63146594

Parcels received in correct quantity and
good condition
Signature

[Signature]



Time received

11.44

Date received

12 APR 2024