



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 **90313107**

DELIVERY NOTE

1007626369

Page **1**

Order No **7079651**
Sales Rep **80356013 Edwin LIM**
Date Shipped **22.04.2024** Date Ordered **19.04.2024**

Customer Ref.

Purch.order No. : **PO24/OCBC/SG10014560**
Order ref **PO24/OCBC/SG10014560**

Delivery Address

H411 - CFS RISK & PREVENTION
OVERSEA-CHINESE BANKING CORPORATION
OCBC CENTRE
65 CHULIA STREET, #22-00
SINGAPORE 049513

+6565304067 Ms. Sally Soh .

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	13.435.534	3	1	A'ZONE TEAM RING NOTEBOOK A5 120P GREEN
Your backorders will be delivered shortly				
10	13.435.534	2		A'ZONE TEAM RING NOTEBOOK A5 120P GREEN

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

SGSG03-758

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

Date shipped : **22.04.2024**

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

Seq. No : **758**
Weight : **1.560KG**

H411 - CFS RISK & PREVENTION
OVERSEA-CHINESE BANKING CORPORA
OCBC CENTRE
65 CHULIA STREET, #22-00
SINGAPORE 049513

Cust No : **90313107**

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

Page : **1**

Ms. Sally Soh .

Your internal No :

Delivery note No : **1007626369**

Order No : **7079651**

Your order ref. : **PO24/OCBC/SG10014560**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received