



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**

**1007651546**

Page **1**

Order No **7079651**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **06.05.2024** 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
10	13.435.534	3	2	A'ZONE TEAM RING NOTEBOOK A5 120P GREEN
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.

**SGSG03-288**

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

Date shipped : **06.05.2024**

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

Seq. No : **288**  
Weight : **3.120KG**

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OVERSEA-CHINESE BANKING CORPORATION  
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SINGAPORE 049513

Cust No : **90313107**

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

Page : **1**

Ms. Sally Soh

Your internal No :

Delivery note No : **1007651546**

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

