



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 **90320672**

DELIVERY NOTE

1007505647

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Order No **7014495**
Sales Rep **80356013 Edwin LIM**
Date Shipped **07.02.2024** Date Ordered **06.02.2024**

Customer Ref.

Purch.order No. : **PO23/OCBC/SG10012174**
Order ref **PO23/OCBC/SG10012174**

Delivery Address

H870C - GP OANDT DIVISIONAL OFFICE
OVERSEA-CHINESE BANKING CORPORATION
OCBC CENTRE
65 CHULIA STREET, #26-00
SINGAPORE 049513

+6567222884 Chuah Siew Ee .

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	13.471.857	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
20	13.471.879	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
30	13.635.648	10	10	SAPPHIRE MASKING TAPE 48MM

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

SGSG03-368

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **07.02.2024**

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

Seq. No : **368**

Parcels : **2**

Weight : **0.793KG**

Cust No : **90320672**

Pallets : **0**

Your internal No :

Delivery note No : **1007505647**

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parcel put into

Parcels received in correct quantity and good condition	Print Name	Time received	Date received
Signature			