



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

1007585924

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Order No 7057240  
Sales Rep 80356013 Edwin LIM  
Date Shipped 26.03.2024 Date Ordered 25.03.2024

## 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				
20	13.471.857	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
30	13.521.816	16	16	3M 500 SCOTCH TAPE 18MMX25M TRANSP
60	12.187.723	3	3	BX20 PANADOL WITH OPTIZORB
80	13.651.484	2	2	RUBBER BAND S 80G
90	13.481.806	5	5	EXERCISE BOOK S/COV SINGLE LINE 120B
100	1.782.519	10	10	STABILO SWING COOL H/LIGHTER LAVENDE
160	13.435.693	5	5	A'ZONE UNO RING NOTEBOOK A5 BLK
Your backorders will be delivered shortly				
10	13.471.879	5		PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
40	123.128	5		UHU GLUE STICK MEDIUM 21G
50	13.517.504	5		DELI D2031 CUTTER SMALL
70	13.651.462	1		RUBBER BAND M 320G
110	1.484.279	5		STABILO SWING COOL H/LIGHTER GREEN
120	2.114.462	10		STABILO SWING COOL H/LIGHTER ORANGE@
130	1.484.246	20		STABILO SWING COOL H/LIGHTER YLLW
140	13.435.534	3		A'ZONE TEAM RING NOTEBOOK A5 120P GREEN
150	13.435.523	3		A'ZONE TEAM RING NOTEBOOK A5 120P BLU
170	13.574.421	1		SUREMARK SQ8815 SCISSOR 6 1/2" BL/PNK/YL
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG03-098

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

Date shipped : 26.03.2024	RDC: SGSG Journey: 03	Seq. No : 098	<div>H411 - CFS RISK &amp; PREVENTION OVERSEA-CHINESE BANKING CORPORA OCBC CENTRE 65 CHULIA STREET, #22-00 SINGAPORE 049513</div> <div>Ms. Sally Soh .</div>
Cust No : 90313107	Parcels : 1	Weight : 3.762kg	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007585924			
Order No : 7057240			
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

parcel per outside