



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

1007589761

Page **1**

Order No **7057240**
Sales Rep **80356013 Edwin LIM**
Date Shipped **28.03.2024** 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 | | | | |
| 10 | 13.471.879 | 5 | 5 | PK4 ENERGIZER ALKALINE BATTERY BLIST AAA |
| 40 | 123.128 | 5 | 5 | UHU GLUE STICK MEDIUM 21G |
| 110 | 1.484.279 | 5 | 5 | STABILO SWING COOL H/LIGHTER GREEN |
| 120 | 2.114.462 | 10 | 10 | STABILO SWING COOL H/LIGHTER ORANGE@ |
| 130 | 1.484.246 | 20 | 20 | STABILO SWING COOL H/LIGHTER YLLW |
| 150 | 13.435.523 | 3 | 3 | A'ZONE TEAM RING NOTEBOOK A5 120P BLU |
| 170 | 13.574.421 | 1 | 1 | SUREMARK SQ8815 SCISSOR 6 1/2" BL/PNK/YL |
| Your backorders will be delivered shortly | | | | |
| 50 | 13.517.504 | 5 | | DELI D2031 CUTTER SMALL |
| 70 | 13.651.462 | 1 | | RUBBER BAND M 320G |
| 140 | 13.435.534 | 3 | | 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.

SGSG03-166

This note includes

1page(s)

2parcel(s)

0pallet(s)

Date shipped : **28.03.2024**

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

Seq. No : **166**

Parcels : **2**

Weight : **5.627KG**

Cust No : **90313107**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007589761**

Order No : **7057240**

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Sales Rep : **80356013 Edwin LIM**

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OVERSEA-CHINESE BANKING CORPORA
OCBC CENTRE
65 CHULIA STREET, #22-00
SINGAPORE 049513

Ms. Sally Soh .

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received