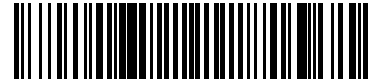


 N.I.: 028 9592 4545

 R.O.I.: 1 800626 220



CF126020000091779

## Delivery note

### Ship to:

IDA Athlone  
Athlone Business & Technology  
Park  
Garycastle  
Athlone  
Co. Westmeath  
N37 RF70

### Bill to:

OCS Ireland  
BLOOMSWOOD 2 NORTHWOOD  
AVENUE NORTHWOOD  
Santry  
Co. Dublin  
D09 X5N9

### Delivery note №

Sales order № 126020000091779

Date 2026-01-15

Customer account 1120053624

Customer requisition PO26001099

Terms of delivery

Mode of delivery TDS 3PL

Your ref.

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| Item number  | Description                       | Ordered     | Delivered   | Net Weight  | Gross Weight | Unit | Location |
|--------------|-----------------------------------|-------------|-------------|-------------|--------------|------|----------|
| 485319       | Davidoff Cafe Espresso 500gx10 RA | 2.00        | 2.00        | 0.00        | 0.00         | KO   | J07A     |
| 13111121     | WMF PRESTO Cleaning Tablets 1.3g  | 4.00        | 4.00        | 0.00        | 0.00         | ST   | H08A     |
| <b>Total</b> |                                   | <b>6.00</b> | <b>6.00</b> | <b>0.00</b> | <b>0.00</b>  |      |          |

[www.matthewalgie.ie](http://www.matthewalgie.ie)

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R.O.I.: IE9978151H | ORGANIC ID CODE: XI-ORG-04

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