



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 **90293502**

DELIVERY NOTE

1007803257

Page

1

Order No **7163961**
Sales Rep **80356013 Edwin LIM**
Date Shipped **23.07.2024** Date Ordered **19.07.2024**

Customer Ref.

Purch.order No. : **PA2024070011**
Order ref **PA2024070011**
Your internal No **14**

Delivery Address

BANK OF SINGAPORE LIMITED
BOS-LYRECO-NOVA21001
63 MARKET STREET, #22-00
SINGAPORE 048942
Tel: 6818 6951

Sunny Ren

Invoicing Address

BANK OF SINGAPORE LIMITED
BOS-LYRECO-NOVA21001
63 MARKET STREET, #22-00
SINGAPORE 048942

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
PLEASE DELIVER TO L11 MAILROOM				
210	13.435.534	1	1	A'ZONE TEAM RING NOTEBOOK A5 120P GREEN
Your backorders will be delivered shortly				
20	13.471.879	2		PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
30	13.471.857	5		PK4 ENERGIZER ALKALINE BATTERY BLIST AA
50	13.502.899	2		POST-IT 684-RDSH SIGN HERE ARROW RED
170	3.546.905	5		A'ZONE NOTEBK A5 70G WIRE SAVE THEPLANET
310	1.349.741	5		STAEDTLER 526B30 RASOPLAST ERASER
390	13.246.198	1		BX250 ENV P/S 13'X18' 90G MANILA
430	1.349.741	5		STAEDTLER 526B30 RASOPLAST ERASER

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

SGSG02-047

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

Date shipped : **23.07.2024**

RDC: **SGSG** Journey: **02**

Seq. No : **047**

Parcels : **1**

Weight : **0.100KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1007803257**

Order No : **7163961**

Your order ref. : **PA2024070011**

Sales Rep : **80356013 Edwin LIM**

BANK OF SINGAPORE LIMITED
BOS-LYRECO-NOVA21001
63 MARKET STREET, #22-00
SINGAPORE 048942
Tel: 6818 6951



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received