



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

1007862703

Page

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Order No **7163961**
Sales Rep **80356013 Edwin LIM**
Date Shipped **22.08.2024** 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 MAIL ROOM				
this delivery follows on the delivery(ies) indicated below				
	Delivery 1007801543	of 22.07.2024		
	Delivery 1007803257	of 23.07.2024		
	Delivery 1007808665	of 25.07.2024		
	Delivery 1007808999	of 25.07.2024		
	Delivery 1007825084	of 02.08.2024		
310	1,349.741	5	5	STAEDTLER 526B30 RASOPLAST ERASER
430	1,349.741	5	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.

SGSG02-301

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **22.08.2024**

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

Seq. No : **301**

Parcels : **1**

Weight : **0.137KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1007862703**

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

Sunny Ren



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received