



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

1007567368

Page 1

Order No 7046750
Sales Rep 80356013 Edwin LIM
Date Shipped 14.03.2024 Date Ordered 13.03.2024

Customer Ref.

Purch.order No. : PA2024030009
Order ref PA2024030009
Your internal No 14

Delivery Address

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

6818 4560 Coleen Tan

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
1	PLEASE DEL TO BOS L11 MAIL ROOM.			THANKS.
10	6.593.257	1	1	PK250 ENV 9'X12.75' 100G P/S WH
20	263.326	5	5	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLK
30	263.348	5	5	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
40	106.175	5	5	POST-IT 654 NOTES 76X76MM 100SHT YLLW
50	13.482.057	1	1	PK12 STABILO 309 SWAN PENCIL 2B
60	1.657.687	1	1	MAPED SHAKER SHARPENER 1 HOLE W/BOX
80	13.471.276	1	1	CASIO MX12B DESKTOP CALC 12 DIGIT
90	5.482.372	5	5	BIC ECO GLUE STICK 8G
100	6.581.212	1	1	DELI 9174 PEN STAND SQUARE BLK
120	13.162.688	2	2	ASTAR PEN HOLDER MESH ROUND ASSORTED
140	143.264	1	1	BX1400 AVERY L7163 LASER LAB 99.1X38.1MM
150	3.495.852	8	8	LOYTAPE CLEAR TAPE 18MMX15YARDS
160	13.574.421	3	3	SUREMARK SQ8815 SCISSOR 6 1/2" BL/PNK/YL
170	2.555.523	5	5	BX12 PILOT PPL PENCIL LEADS 0.5MM 2B
180	263.348	5	5	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
190	5.519.825	1	1	SUREMARK TAPE DISPENSER SMALL
210	248.084	5	5	BX1000 MAX 10-1M STAPLES 27/4.8
Your backorders will be delivered shortly				
70	13.470.854	2		AURORA DT730 DESKTOP CALC 12DIGIT
130	13.517.504	3		DELI D2031 CUTTER SMALL
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG02-152

This note includes 2page(s) 3parcel(s) 0pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No :
Order No :
Your order ref. :
Sales Rep :

6818 4560 Coleen Tan

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received





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Order ref PA2024030009
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Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No :
Order No :
Your order ref. :
Sales Rep :

6818 4560 Coleen Tan

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received





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Cust. No **90293502**

DELIVERY NOTE

1007567368

Page **2**

Order No **7046750**
Sales Rep **80356013 Edwin LIM**
Date Shipped **14.03.2024** Date Ordered **13.03.2024**

Customer Ref.

Purch.order No. : **PA2024030009**
Order ref **PA2024030009**
Your internal No **14**

Delivery Address

BANK OF SINGAPORE LIMITED
BOS-LYRECO-NOVA21001
63 MARKET STREET, #22-00
SINGAPORE 048942
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6818 4560 Coleen Tan

Invoicing Address

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BOS-LYRECO-NOVA21001
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SINGAPORE 048942

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
200	13.649.191	1		PK10 ID-W05 A4 5 SEC PAPER DIVIDER WH

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

SGSG02-152

This note includes **2**page(s) **3**parcel(s) **0**pallet(s)

Date shipped : **14.03.2024**

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

Seq. No : **152**
Weight : **7.004KG**

BANK OF SINGAPORE LIMITED
BOS-LYRECO-NOVA21001
63 MARKET STREET, #22-00
SINGAPORE 048942
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Cust No : **90293502**

Parcels : **3**
Pallets : **0**

Page : **2**

Your internal No : **14**

Delivery note No : **1007567368**

Order No : **7046750**

Your order ref. : **PA2024030009**

Sales Rep : **80356013 Edwin LIM**

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Parcels received in correct quantity and
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Signature

Print Name

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