



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

1007567410

Page **1**

Order No **7046775**
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

9856 4339 Melissa Goh

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 DEL TO BOS LI1 MAIL ROOM. THANKS.				
20	13.471.857	4	4	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
30	13.471.879	4	4	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
40	1.345.736	2	2	ZEBRA NAME PEN PERMANENT MARKER BLK
50	1.345.747	2	2	ZEBRA NAME PEN PERMANENT MARKER BLU
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG02-154

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

Date shipped : **14.03.2024**

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

Seq. No : **154**
Weight : **0.676KG**

Cust No : **90293502**

Parcels : **1**
Pallets : **0**

Page : **1**

Your internal No : **14**

Delivery note No : **1007567410**

Order No : **7046775**

Your order ref. : **PA2024030009**

Sales Rep : **80356013 Edwin LIM**

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BOS-LYRECO-NOVA21001
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Tel: 6818 6951

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Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received