



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

1007567435

Page **1**

Order No **7046799**
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

+ 6568186988 **Claudia Chong**

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 L11 MAIL ROOM.			THANKS
10	6.592.972	1	1	BX250 ENV P/S 9'X12.75' 100G SUPERMANILA
20	6.626.731	50	50	EMI L SHAPE FOLDER FC PVC CLEAR
40	143.264	1	1	BX1400 AVERY L7163 LASER LAB 99.1X38.1MM
	Your backorders will be delivered shortly			
30	6.903.421	2		BX100 BINDING COVER PVC A4 CLEAR 0.2MM

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

SGSG02-156

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **14.03.2024**

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

Seq. No : **156**

Parcels : **3**

Weight : **7.082KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1007567435**

Order No : **7046799**

Your order ref. : **PA2024030009**

Sales Rep : **80356013 Edwin LIM**

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BOS-LYRECO-NOVA21001
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Claudia Chong



Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received