



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**

**1007570059**

Page

**1**

Order No **7046799**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **15.03.2024** 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 LI1 MAIL ROOM. THANKS				
this delivery follows on the delivery(ies) indicated below				
Delivery 1007567435 of 14.03.2024				
30	6.903.421	2	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.				

**SGSG02-207**

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

Date shipped : **15.03.2024**

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

Seq. No : **207**  
Weight : **4.400KG**

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

Cust No : **90293502**

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

Page : **1**

**Claudia Chong**

Your internal No : **14**

Delivery note No : **1007570059**

Order No : **7046799**

Your order ref. : **PA2024030009**

Sales Rep : **80356013 Edwin LIM**

Print Name

Time received

Date received

Parcels received in correct quantity and  
good condition  
Signature

