



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

1007575536

Page

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Order No **7046750**
Sales Rep **80356013 Edwin LIM**
Date Shipped **20.03.2024** 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
PLEASE DEL TO BOS LI1 MAIL ROOM. THANKS. this delivery follows on the delivery(ies) indicated below Delivery 1007567368 of 14.03.2024				
200	13.649.191	1	1	PK10 ID-W05 A4 5 SEC PAPER DIVIDER WH
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.				

SGSG02-300

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **20.03.2024**

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

Seq. No : **300**

Parcels : **1**

Weight : **0.727KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1007575536**

Order No : **7046750**

Your order ref. : **PA2024030009**

Sales Rep : **80356013 Edwin LIM**

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

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Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received