



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

1007575537

Page

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Order No **7046792**

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

+6568187749 Felicia Ng/ Myla

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. this delivery follows on the delivery(ies) indicated below Delivery 1007567434 of 14.03.2024				
60	13.623.113	1	1	DS HANDY WB NO.82 TAPE DISPENSER W/ 18MM
Your backorders will be delivered shortly				
100	13.470.854	1		AURORA DT730 DESKTOP CALC 12DIGIT
190	13.517.504	2		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.				

SGSG02-301

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

Date shipped : **20.03.2024**

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

Seq. No : **301**
Weight : **0.037KG**

Cust No : **90293502**

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

Your internal No : **14**

Page : **1**

Delivery note No : **1007575537**

Order No : **7046792**

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

Felicia Ng/ Myla



Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received