



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**

**1007590278**

Page **1**

Order No **7057041**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **28.03.2024** Date Ordered **25.03.2024**

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**

Oda Mari

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
Deliver to BOS L11 mailroom, thanks.				
10	80.486.066	2	2	Please note this product has been especially purchased for this order and is therefore non-returnable. /COLOP PRINTER P10 9X26MM CUSTOMISED
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG02-571**

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

Date shipped : **28.03.2024**

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

Seq. No : **571**

Parcels : **1**

Weight :

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1007590278**

Order No : **7057041**

Your order ref. : **PA2024030009**

Sales Rep : **80356013 Edwin LIM**

**BANK OF SINGAPORE LIMITED**  
**BOS-LYRECO-NOVA21001**  
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**SINGAPORE 048942**  
**Tel: 6818 6951**

Oda Mari

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

