



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 **1007591611** Page **1**

Order No **7057077**
Sales Rep **80356013 Edwin LIM**
Date Shipped **01.04.2024** 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

Carol Chua

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
10	13.631.656	5	5	COLOP CUSTOMIZED P20 PRINTER 13X37MM
Deliver to BOS L11 mailroom. thanks.				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG02-595

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

Date shipped : **01.04.2024**

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

Seq. No : **595**

Parcels : **1**

Weight :

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1007591611**

Order No : **7057077**

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

Carol Chua

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received