



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**

**1007778233**

Page

**1**

Order No **7153309**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **10.07.2024** Date Ordered **09.07.2024**

**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**

**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	13.517.504	2	2	DEL D2031 CUTTER SMALL
PLEASE DEL TO BOS L11 MAIL ROOM. THANKS.				
				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG02-524**

This note includes

**1**page(s)

**1**parcel(s)

**0**pallet(s)

Date shipped : **10.07.2024**

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

Seq. No : **524**

Parcels : **1**

Weight : **0.070KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1007778233**

Order No : **7153309**



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**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received