



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 **90346586**

DELIVERY NOTE

1008248214

Page **1**

Order No **7380564**
Sales Rep **80356017 Willy SEE**
Date Shipped **14.03.2025** Date Ordered **13.03.2025**

Customer Ref.

Purch.order No.: **MPOBOS-MAR-25-009**
Order ref: **MPOBOS-Mar-25-009**

Delivery Address

**BANK OF SINGAPORE CENTRE
BANK OF SINGAPORE LIMITED
AVOID 12-2PM
63 MARKET STREET LEVEL11 MAILROOM
SINGAPORE 048942**

Catherine Wong

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 DELIVER TO L11 MAILROOM BOS 7377637 Stationeries for Legal Team				
10	13.649.497	5	5	LOYTAPE 12MMX25YD
20	3.546.905	10	10	A'ZONE NOTEBK A5 70G WIRE SAVE THEPLANET
30	2.333.947	5	5	PILOT SUPERGRIP RETRACT B/POINT FINE BLK
40	2.191.673	5	5	PILOT SUPERGRIP RETRACT B/POINT FINE BLU
50	106.107	10	10	POST-IT 656 NOTE 76X51 PASTEL YLLW
60	316.364	2	2	PILOT H185SUPERGRIP MEC PLNCHL 0.5MM BLK
70	2.520.022	2	2	BX12 PILOT PPL PENCIL LEADS 0.7MM 2B

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG02-690

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **14.03.2025**

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

Seq. No : **690**

Weight : **2.473KG**

Cust No : **90346586**

Parcels : **2**

Pallets : **0**

Your internal No :

Delivery note No : **1008248214**

Order No : **7380564**

Your order ref. : **MPOBOS-Mar-25-009**

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

**BANK OF SINGAPORE CENTRE
BANK OF SINGAPORE LIMITED
AVOID 12-2PM
63 MARKET STREET LEVEL11 MAILROOM
SINGAPORE 048942**

Catherine Wong

