



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

1008248405

Page

1

Order No **7380590**
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**

Joanna Ng @ 6818 4720

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 7377677 Stationeries for APAC 5 Team				
10	125.136	40	40	PILOT G2 RETRACT GEL B/POINT PEN 0.7 RED
20	1.912.964	40	40	PILOT G2 RETRACT GEL B/POINT PEN 0.5 GR
30	125.103	100	100	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLK
40	125.114	100	100	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLU
50	1.484.246	20	20	STABILO SWING COOL H/LIGHTER YLLW
60	1.350.049	30	30	STABILO 308 RETRACT B/POINT PEN FINE BLK
70	13.470.843	7	7	AURORA DT703 DESKTOP CALC 12DIGIT
80	13.470.832	7	7	AURORA DT635 DESKTOP CALC 12DIGIT
90	6.645.075	5	5	RINGO 201 SCISSORS 15CM
100	13.573.963	5	5	CUTTER SMALL
110	316.364	20	20	PILOT H185SUPERGRIP MEC PENCIL 0.5MM BLK
120	2.555.523	30	30	BX12 PILOT PPL PENCIL LEADS 0.5MM 2B
130	2.609.644	25	25	STABILO 1186 ERASER
140	1.715.848	25	25	PENTEL ZT35-W CORRECTION TAPE 5MMX5M
150	13.435.523	15	15	A'ZONE TEAM RING NOTEBOOK A5 120P BLU
160	593.816	15	15	A'ZONE RINGFIX NOTEBOOK A4 120P BLK
170	2.424.281	50	50	3M NF4 NOTE-FIX NOTES 3'X3'
180	519.536	15	15	POST-IT 680-9 INDEX 'SIGN HERE' 25X44
190	13.502.899	10	10	POST-IT 684-RDSH SIGN HERE ARROW RED
200	12.685.507	40	40	POSTIT 643SSN NOTES 101X76 RUL NEON YLLW
210	13.481.271	15	15	PLASTIC RULER 6"

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

SGSG02-693

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

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Joanna Ng @ 6818 4720

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received





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Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Joanna Ng @ 6818 4720

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received





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Line No	Product No.	Quantity ordered	Quantity delivered	Description
220	631,966	15	15	SOFT RULER PVC 12'
230	5,519,767	30	30	SCOTCH 530 CLEAR TAPE 18MMX25M
240	143,264	3	3	BX1400 AVERY L7163 LASER LAB 99.1X38.1MM

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SGSG02-693 This note includes **2** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **14.03.2025** RDC: **SGSG** Journey: **02** Seq. No : **693**
Parcels : **2** Weight : **25.831kg**
Cust No : **90346586** Pallets : **0**
Your internal No :
Delivery note No : **1008248405**
Order No : **7380590**
Your order ref. : **MPOBOS-Mar-25-009**
Sales Rep : **80356017 Willy SEE**



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Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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