



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

1008248417

Page

1

Order No **7380593**
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

+ 6581120918 Eugenia

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 7378000 Stationeries for CRE Team				
10	13.651.597	10	10	RUBBER BAND THICK 8MMX1MM DIA 120MM 454G
20	3.911.895	60	60	SUREMARK MAGNETIC W/BOARD ERASER MEDIUM
30	3.118.622	20	20	PENTEL N850 BULLET PERM MARKER BLK
40	10.450.241	2	2	AMANO EX3000/EX6000 INK RIBBON BLACK/RED
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG02-694

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

Date shipped : **14.03.2025**

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

Seq. No : **694**

Parcels : **2**

Weight : **5.485KG**

Cust No : **90346586**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008248417**

Order No : **7380593**

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

Sales Rep : **80356017 Willy SEE**

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

Eugenia

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

