



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

1008248462

Page

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Order No **7380634**
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**
Your internal No **14**

Delivery Address

BANK OF SINGAPORE LIMITED
BOS-LYRECO-NOVA21001
63 MARKET STREET, #22-00
SINGAPORE 048942
Tel: 6818 6951

+ 6596622655 Finance 9800 Berlina Lim

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 111 MAILROOM BOS 7351268 Stationeries from Finance				
10	3.771.355	3	3	PILOT BEGREEN V-BOARD MASTER B/TIP BLK
20	3.771.366	3	3	PILOT BEGREEN V-BOARD MASTER B/TIP BLU
30	3.771.377	4	4	PILOT BEGREEN V-BOARD MASTER B/TIP RED
40	1.338.891	1	1	PILOT WHITEBOARD ERASER MED
50	13.497.481	1	1	LYRECO WHITEBOARD MAGNETIC ERASER
60	2.191.673	20	20	PILOT SUPERGRIP RETRACT B/POINT FINE BLU
70	2.333.947	10	10	PILOT SUPERGRIP RETRACT B/POINT FINE BLK
80	13.472.634	2	2	PK20 HANSAPLAST WATER RESISTANT STRIP
90	181.323	2	2	PK4 EVEREADY SUPER H/DUTY BATT AAA
100	13.471.857	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
110	184.799	2	2	SCOTCH 810 MAGIC TAPE 19MMX33M
120	13.635.648	2	2	SAPPHIRE MASKING TAPE 48MM
130	13.540.036	2	2	ROYAL OPP TAPE 48MMX50YDS CLEAR
140	593.645	3	3	A'ZONE RINGFIX NOTEBOOK A5 120P BLK
150	13.435.523	3	3	A'ZONE TEAM RING NOTEBOOK A5 120P BLU
170	4.241.806	4	4	PILOT BEGREEN V-BOARD MASTER REFILL GRE
Your backorders will be delivered shortly				
180	13.435.534	3		A'ZONE TEAM RING NOTEBOOK A5 120P GREEN
190	13.435.556	3		A'ZONE TEAM RING NOTEBOOK A5 120P YLLW

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

SGSG02-697

This note includes **1** page(s), **4** parcel(s), **0** pallet(s).

Date shipped : **14.03.2025**

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

Seq. No : **697**

Parcels : **4**

Weight : **2.054KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Delivery note No : **1008248462**

Page : **1**

Order No : **7380634**

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

Sales Rep : **80356017 Willy SEE**

BANK OF SINGAPORE LIMITED
BOS-LYRECO-NOVA21001
63 MARKET STREET, #22-00
SINGAPORE 048942
Tel: 6818 6951

Finance 9800 Berlina Lim



Parcels received in correct quantity and good condition
Signature _____

Print Name _____

Time received _____

Date received _____