



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 **90313865**

DELIVERY NOTE

1008143997

Page

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Order No **7333213**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **20.01.2025** Date Ordered **17.01.2025**

Customer Ref.

Order ref **BNPP202527672**

Delivery Address

BNP SG1609
PB OPERATIONS
9 TAMPINES GRANDE
#03-18
Singapore 528735
Tel: 62103662

+ 6562103662 Ms. Agnes Wong Agnes Wong

Invoicing Address

BNP Paribas Singapore Branch
Attn : Ivory Phang
20 Collyer Quay, #01-00
Singapore 049319

ORIGINAL

| Line No | Product No. | Quantity ordered | Quantity delivered | Description | Net price unit | Amount net |
|--|-------------|------------------|--------------------|-----------------------------------|----------------|------------|
| Prices are indicated as a rough guide and can be the object of variation | | | | | | |
| *AVOID 11.30AM - 12.30PM | | | | | | |
| 10 | 13.453.638 | 75 | 75 | RM500 XEROX EVERYDAY PAPER A4 70G | 3.60 | 270.00 |
| TOTAL without VAT SGD : | | | | | | 270.00 |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. | | | | | | |

SGSG17-317

This note includes **1** page(s) **15** parcel(s) **0** pallet(s)

Date shipped : **20.01.2025** RDC: **SGSG** Journey: **17** Seq. No : **317**
Parcels : **15** Weight : **188** KG
Cust No : **90313865** Pallets : **0**
Your internal No :
Delivery note No : **1008143997**
Order No : **7333213**
Your order ref. : **BNPP202527672**
Sales Rep : **80356001 Chee Keong CHEAH**



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Tel: 62103662



Ms. Agnes Wong Agnes Wong

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