



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 **90313911**

DELIVERY NOTE

1008152236

Page

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Order No **7337119**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **23.01.2025** Date Ordered **22.01.2025**

Customer Ref.

Order ref **BNPP202427615**

Delivery Address

BNP SG3703
Coverage - Multi National Coporate
Client **10 COLLYER QUAY**
#32-00 OCEAN FINANCIAL CENTRE
Singapore 049315
Tel: 62101087

+6562101087 Jennifer Lim

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						
10	125.136	3	3	PILOT G2 RETRACT GEL B/POINT PEN 0.7 RED	1.90	5.70
20	5.068.201	6	6	ZEBRA JJB15 SARASA RT GEL PEN 0.7 BLU	1.90	11.40
30	150.942	2	2	LYRECO BUDGET HIGHLIGHTER ORANGE	1.45	2.90
TOTAL without VAT SGD :						20,00
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG03-031

This note includes **1** page(s)

2 parcel(s)

0 pallet(s)

Date shipped : **23.01.2025**

RDC: **SGSG** Journey: **03**

Seq. No : **031**

Parcels : **2**

Weight : **0.146KG**

Cust No : **90313911**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008152236**

Order No : **7337119**

Your order ref. : **BNPP202427615**

Sales Rep : **80356001 Chee Keong CHEAH**

BNP SG3703
Coverage - Multi National Coporate
Client **10 COLLYER QUAY**
#32-00 OCEAN FINANCIAL CENTRE
Singapore 049315
Tel: 62101087

Jennifer Lim

Parcels received in correct quantity and good condition
Signature

Full Name

Time received

Date received

10.00

23/1