



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 **90313980**

DELIVERY NOTE

1008169276

Page **1**

Order No **7340134**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **05.02.2025** Date Ordered **24.01.2025**

Customer Ref.

Order ref **BNPP202527688**

Delivery Address

BNP SG1610
PB - CLIENT MANAGEMENT
20 COLLYER QUAY
#05-00 TUNG CENTRE
Singapore 049319
Tel: 62103515

+6562103515 Ang Wee Siong

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 Lunch Time 12.00PM - 2.00PM						
*Driver also can take the lift up to Level 35 to look for Reception Counter Donna Lim 6210 3887 and she will call PIC to come out to take the order items.						
this delivery follows on the delivery(ies) indicated below						
Delivery 1008158671 of 27.01.2025						
10	13.523.538	200	192	PAPER INNER FILE F630 A4 BUFF	0.34	65.28
TOTAL without VAT SGD :						65.28
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.						

SGSG03-379

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

Date shipped : **05.02.2025**

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

Seq. No : **379**
Weight : **5.760kg**

BNP SG1610
PB - CLIENT MANAGEMENT
20 COLLYER QUAY
#05-00 TUNG CENTRE
Singapore 049319
Tel: 62103515

Cust No : **90313980**

Parcels : **1**
Pallets : **0**

Page : **1**

Ang Wee Siong

Your internal No :

Delivery note No : **1008169276**

Order No : **7340134**

Your order ref. : **BNPP202527688**

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

