



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

1007714220

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Order No **7122512**
Sales Rep **80356013 Edwin LIM**
Date Shipped **06.06.2024** Date Ordered **05.06.2024**

Customer Ref.

Purch.order No. : **PA2024050033**
Order ref **PA2024050033**
Your internal No **14**

Delivery Address

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

+6568186676 Shirley Heng

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 DEL TO BOS L11 MAIL ROOM. THANKS.				
10	13.649.511	6	6	LOYTAPE 18MMX25YD
20	2.609.644	6	6	STABILO 1186 ERASER
30	6.593.097	1	1	PK250 OPAQUE ENV 9'X12.75' 100G P/S WH
40	2.647.018	6	6	PENTEL XZTT15-W CORRECTION TAPE 5MMX12M
50	519.536	6	6	POST-IT 680-9 INDEX 'SIGN HERE' 25X44

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

SGSG02-245

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **06.06.2024**

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

Seq. No : **245**
Weight : **4.994KG**

Cust No : **90293502**

Parcels : **3**
Pallets : **0**

Your internal No : **14**

Delivery note No : **1007714220**

Order No : **7122512**

Your order ref. : **PA2024050033**

Sales Rep : **80356013 Edwin LIM**

Page : **1**

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

Shirley Heng

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

