



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** **1007867684** Page **1**

Order No **7197246**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **26.08.2024** Date Ordered **23.08.2024**

Customer Ref.

Purch.order No. : **PO2024080032**  
Order ref **PO2024080032**  
Your internal No **14**

Delivery Address

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

Sabrina @ Hr

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
20	606.787	1	1	MAGNETIC WHITEBOARD 90X120CM
PLEASE DELIVER TO L11 MAIL ROOM				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG02-424** This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : **26.08.2024**

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

Seq. No : **424**  
Weight : **5.500KG**

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

Cust No : **90293502**

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

Page : **1**

Sabrina @ Hr

Your internal No : **14**

Delivery note No : **1007867684**

Order No : **7197246**

Your order ref. : **PO2024080032**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

