



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

**1007881308**

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Order No **7197247**  
Sales Rep **80356013 Edwin LIM**  
Date Shipped **02.09.2024** 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**



**+ 6596622655 Finance 9800 Berlina Lim**

## 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 DELIVER TO L11 MAILROOM this delivery follows on the delivery(ies) indicated below Delivery 1007867685 of 26.08.2024				
110	186.227	1	1	BROTHER TZE131 TAPE 12MM BLK/CLEAR
Your backorders will be delivered shortly				
130	12.187.723	1		BX20 PANADOL WITH OPTIZORB



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

**SGSG02-680**

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

Date shipped : **02.09.2024**

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

Seq. No : **680**

Parcels : **1**

Weight : **0.045KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Page : **1**

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Your order ref. : **PO2024080032**

Sales Rep : **80356013 Edwin LIM**

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**Finance 9800 Berlina Lim**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received