



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

1008025342

Page **1**

Order No **7272970**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **13.11.2024** Date Ordered **12.11.2024**

Customer Ref.
Purch.order No. : **MPOBOS-NOV-24-002**
Your internal No **14**

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

Joanne Liow @ 6818 7277

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				
10	13.427.456	3	3	DELI 8110 CORRECTION TAPE 5MMX8M
20	13.435.749	8	8	A'ZONE UNO RING NOTEBOOK B5 BLK
30	13.435.693	8	8	A'ZONE UNO RING NOTEBOOK A5 BLK
40	125.114	15	15	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLU
50	125.103	12	12	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLK
60	13.521.805	8	8	3M 500 SCOTCH TAPE 12MMX25M TRANSP
70	1.484.279	10	10	STABILO SWING COOL H/LIGHTER GREEN
80	1.484.276	10	10	STABILO SWING COOL H/LIGHTER YLLW

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

SGSG02-939

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **13.11.2024**

RDC: **SGSG**

Journey **02**

Seq. No **939**

Cust No : **90293502**

Parcels : **2**

Weight : **4.254kg**

Your internal No : **14**

Pallets : **0**

Delivery note No : **1008025342**

Page : **1**

Order No : **7272970**

Your order ref. : **MPOBOS-NOV-24-002**

Sales Rep : **80356012 Wendy KWEK**

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Goods received in correct quantity and
condition
nature

Print Name

Time received

Date received

