



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**

**1008025354**

Page **1**

Order No **7272975**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **13.11.2024** Date Ordered **12.11.2024**

**Customer Ref.**

Purch.order No. : **MPOBOS-NOV-24-002**  
Order ref **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**

**Joanna Ng @ 6818 4720**

**Invoicing Address**

**BANK OF SINGAPORE LIMITED**  
**BOS-LYRECO-NOVA21001**  
**63 MARKET STREET, #22-00**  
**SINGAPORE 048942**

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
PLEASE DELIVER TO L11 MAILROOM				
10	6.645.075	5	5	RINGO 201 SCISSORS 15CM
20	13.573.963	10	10	CUTTER SMALL
30	123.117	10	10	UHU GLUE STICK STANDARD 8G
40	13.471.276	5	5	CASIO MX12B DESKTOP CALC 12 DIGIT
50	1.345.736	5	5	ZEBRA NAME PEN PERMANENT MARKER BLK
60	13.540.149	4	4	PK250 ENVELOPE PEEL&SEAL 9X12 3/4" WHITE
70	13.540.138	4	4	PK500 ENVELOPE PEEL&SEAL 6 3/8X9" WHITE
80	13.427.456	15	15	DELI 8110 CORRECTION TAPE 5MMX8M
90	16.049.767	10	10	PK12 PENTEX L SHAPE FOLDER A4 WHITE

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

**SGSG02-940**

This note includes **1** page(s) **10** parcel(s) **0** pallet(s)

Date shipped : **13.11.2024**

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

Seq. No : **940**  
Weight : **2.053KG**

Cust No : **90293502**

Parcels : **10**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1008025354**

Order No : **7272975**

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

Sales Rep : **80356012 Wendy KWEK**

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Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

