



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 **1008025402** Page **1**

Order No **7273012**
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

+6568185009 Peh Hui Min




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 MAIL ROOM				
10	13.522.227	1	1	BOSTIK BLU TACK 75G
20	246.932	4	4	MAX HD-88R STAPLER W/STAPLE REMOVER
30	13.470.854	6	6	AURORA DT730 DESKTOP CALC 12DIGIT
40	263.348	12	12	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

-----SGSG02-945-----This note includes-----1page(s)-----2parcel(s)-----0paHet(s)-----

Date shipped : 13.11.2024	RDC: SGSG Journey: 02	Seq. No : 945	BANK OF SINGAPORE LIMITED BOS-LYRECO-NOVA21001 63 MARKET STREET, #22-00 SINGAPORE 048942 Tel: 6818 6951
Cust No : 90293502	Parcels : 2	Weight : 1.854KG	
Your internal No : 14	Pallets : 0	Page : 1	
Delivery note No : 1008025402			
Order No : 7273012			
Your order ref. : MPOBOS-NOV-24-002	Peh Hui Min 		
Sales Rep : 80356012 Wendy KWEK			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received