



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**

**1008025421**

Page **1**

Order No **7273027**  
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**

**Doris Lau @ 6818 6999**

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	1	1	DELI 8110 CORRECTION TAPE 5MMX8M
20	2.664.792	2	2	BANTEX 1226 2D R/BIND 25MM A4 W/LAB BLK
30	2.983.167	12	12	UNI SIGNO UMN207 MICRO 0.5 RET PEN BLU

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

**SGSG02-948**

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

Date shipped : <b>13.11.2024</b>	RDC: <b>SGSG</b> Journey: <b>02</b>	Seq. No : <b>948</b>	<b>BANK OF SINGAPORE LIMITED</b> <b>BOS-LYRECO-NOVA21001</b> <b>63 MARKET STREET, #22-00</b> <b>SINGAPORE 048942</b> <b>Tel: 6818 6951</b>
Cust No : <b>90293502</b>	Parcels : <b>2</b>	Weight : <b>0.814KG</b>	
Your internal No : <b>14</b>	Pallets : <b>0</b>		
Delivery note No : <b>1008025421</b>			
Order No : <b>7273027</b>		Page : <b>1</b>	
Your order ref. : <b>MPOBOS-NOV-24-002</b>			
Sales Rep : <b>80356012 Wendy KWEK</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received



**Doris Lau @ 6818 6999**