



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 **1008025448** Page **1**

Order No **7273048**
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

Muskaan Ahuja @6818

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				
20	6.019.243	2	2	PK100 FELLOWES BINDG COVER 250G RED
30	13.472.029	24	16	L SHAPE FOLDER F4 GREEN
Your backorders will be delivered shortly				
10	6.903.421	2		BX100 BINDING COVER PVC A4 CLEAR 0.2MM
30	13.472.029	8		L SHAPE FOLDER F4 GREEN

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

SGSG02-951 This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **13.11.2024** RDC: **SGSG** Journey: **02** Seq. No : **951**
Parcels : **2** Weight : **3.808KG**
Cust No : **90293502** Pallets : **0**
Your internal No : **14** Page : **1**
Delivery note No : **1008025448**
Order No : **7273048**
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
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