



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

1008033931

Page

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Order No **7273000**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **19.11.2024** 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

+6568187563 Angela Lee Msia Team1

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				
this delivery follows on the delivery(ies) indicated below				
Delivery 1008025392 of 13.11.2024				
Delivery 1008031449 of 18.11.2024				
370	13.435.784	6	6	A'ZONE UNO RING NOTEBOOK B5 RED
Your backorders will be delivered shortly				
50	13.435.501	6		A'ZONE TEAM RING NOTEBOOK A4 120P RED
340	13.502.899	4		POST-IT 684-RDSH SIGN HERE ARROW RED
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG02-177

This note includes **1** page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **19.11.2024**

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

Seq. No : **177**
Weight : **1.524KG**

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

Cust No : **90293502**

Parcels : **1**
Pallets : **0**

Page : **1**

Angela Lee Msia Team1

Your internal No : **14**

Delivery note No : **1008033931**

Order No : **7273000**

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

Sales Rep : **80356012 Wendy KWEK**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

