



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

**1008050573**

Page

**1**

Order No **7273019**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **27.11.2024** 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

**Sg1 Team @ 6818 7574**

## 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 1008025403 of 13.11.2024 Delivery 1008047686 of 26.11.2024				
180	6.903.421	10	2	BX100 BINDING COVER PVC A4 CLEAR 0.2MM
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG02-531**

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

**0** pallet(s)

Date shipped : **27.11.2024**

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

Seq. No : **531**

Parcels : **1**

Weight : **4.400KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1008050573**

Order No : **7273019**

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

