



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**

**1008065730**

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Order No **7273032**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **05.12.2024** 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

**Tan Wei He @ 6530 8757**

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 1008025422 of 13.11.2024				
Delivery 1008045164 of 25.11.2024				
20	13.473.364	12	6	BX100 ENV MANILA P/S W/S&EYELET 10X14X2"



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

**SGSG02 834**

This note includes **1** page(s) **3** parcel(s) **6** pallet(s)

Date shipped : **05.12.2024** RDC: **SGSG** Journey: **02** Seq. No : **834**  
Parcels : **3** Weight : **0.492KG**  
Cust No : **90293502** Pallets : **0**  
Your internal No : **14**  
Delivery note No : **1008065730**  
Order No : **7273032**  
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