



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

1007948934

Page **1**

Order No **7236815**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **07.10.2024** Date Ordered **04.10.2024**

Customer Ref.

Purch.order No. : **PO2024090045**
Order ref **PO2024090045**
Your internal No **14**

Delivery Address

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

Melissa

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	13.470.854	1	1	AURORA DT730 DESKTOP CALC 12DIGIT
20	353.668	1	1	CASIO FC-100V FINANCIAL CALCULATOR
30	2.207.851	6	0	STAEDTLER 526B20-9 RASOPLAST ERASER BLK
The above product has been discontinued from our catalog. Therefore the remaining backorder quantity will not be delivered.				
40	246.932	2	2	MAX HD-88R STAPLER W/STAPLE REMOVER
50	3.093.842	4	4	POST IT 560RP-R NOTE 75X14 ASSTD
60	123.128	2	2	UHU GLUE STICK MEDIUM 21G

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

SGSG02-124

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

Date shipped : **07.10.2024**

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

Seq. No : **124**

Parcels : **2**

Weight : **0.946KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1007948934**

Order No : **7236815**

Your order ref. : **PO2024090045**

Sales Rep : **80356012 Wendy KWEK**

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

Melissa

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

