



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** **1007948954** Page **1**

Order No **7236822**  
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	13.470.865	1	1	AURORA DT731 DESKTOP CALC 12DIGIT
20	263.348	5	5	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG02-129**

This note includes

**1** page(s)

**1** parcel(s)

**0** pallet(s)

Date shipped : **07.10.2024**

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

Seq. No : **129**  
Weight : **0.249KG**

**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**

Your internal No : **14**

Delivery note No : **1007948954**

Order No : **7236822**

Your order ref. : **PO2024090045**

Sales Rep : **80356012 Wendy KWEK**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

Melissa

