



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 **1007948955** Page **1**

Order No **7236823**
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 MAIL ROOM				
10	6.903.421	6	6	BX100 BINDING COVER PVC A4 CLEAR 0.2MM
30	13.649.203	5	2	PK5 ID-W10 A4 10 SEC PAPER DIVIDER WH
40	593.645	5	5	A'ZONE RINGFIX NOTEBOOK A5 120P BLK
50	316.364	10	10	PILOT H185SUPERGRIP MEC PENCIL 0.5MM BLK
Your backorders will be delivered shortly				
20	13.649.191	5		PK10 ID-W05 A4 5 SEC PAPER DIVIDER WH
Your backorders will be delivered shortly				
30	13.649.203	3		PK5 ID-W10 A4 10 SEC PAPER DIVIDER WH
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG02-130This note includes..... **1**page(s) **2**parcel(s) **0**pallet(s)

Date shipped : **07.10.2024**

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

Seq. No : **130**
Weight : **15.693kg**

Cust No : **90293502**

Parcels : **2**
Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1007948955**

Order No : **7236823**

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

