



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

1007951908

Page

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Order No **7236798**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **08.10.2024** 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				
100	13.651.495	1	1	RUBBER BAND S NATURAL 100G
Your backorders will be delivered shortly				
40	13.471.312	10		CENTRE L SHAPE FOLDER A4 BLUE
50	13.471.323	10		CENTRE L SHAPE FOLDER A4 GREEN
60	13.470.648	9		FLEXI L SHAPE FOLDER A4 YELLOW
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG02-200

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

Date shipped : **08.10.2024**

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

Seq. No : **200**

Parcels : **1**

Weight : **0.100KG**

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

Cust No : **90293502**

Pallets : **0**

Page : **1**

Your internal No : **14**

Delivery note No : **1007951908**

Order No : **7236798**

Your order ref. : **PO2024090045**

Sales Rep : **80356012 Wendy KWEK**

Melissa

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

