



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

1007954966

Page **1**

Order No. **7236807**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **09.10.2024** 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

Michelle Hon

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 1007948931 of : 07.10.2024				
60	3.096.192	20	20	PK2 POST IT 500RP-YN NOTE PAD 75X25 YLLW
Your backorders will be delivered shortly				
100	1.484.279	20		STABILO SWING COOL H/LIGHTER GREEN
240	15.709.113	30		POST-IT 654-SAN NOTES POPTIMISTIC 3X3
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG02-276

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

Date shipped : **09.10.2024** RDC: **SGSG** Journey: **02** Seq. No : **276**
Parcels : **1** Weight : **0.640KG**
Cust No : **90293502** Pallets : **0**
Your internal No : **14**
Delivery note No : **1007954966** Page : **1**
Order No : **7236807**
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

Michelle Hon

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

