



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

1007963537

Page

1

Order No. **7236798**  
Sales Rep. **80356012 Wendy KWEK**  
Date Shipped **14.10.2024** 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                             |                     |                  |                    |                                |
| this delivery follows on the delivery(ies) indicated below |                     |                  |                    |                                |
|  | Delivery 1007948918 | of               | 07.10.2024         |                                |
|  | Delivery 1007951908 | of               | 08.10.2024         |                                |
| 60   | 13.470.648          | 9                | 9                  | FLEXI L SHAPE FOLDER A4 YELLOW |
| 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 |

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

SGSG02-486

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

Date shipped: **14.10.2024**

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

Seq. No: **486**

Parcels: **1**

Weight: **0.153KG**

Cust No: **90293502**

Pallets: **0**

Your internal No: **14**

Page: **1**

Delivery note No: **1007963537**

Order No: **7236798**

Your order ref.: **PO2024090045**

Sales Rep.: **80356012 Wendy KWEK**

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

Melissa

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received