



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

1007976557

Page **1**

Order No **7236807**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **21.10.2024** 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
240	15.709.113	30	19	POST-IT 654-5AN NOTES POPTIMISTIC 3X3
240	15.709.113	11		POST-IT 654-5AN NOTES POPTIMISTIC 3X3



PLEASE DELIVER TO L11 MAIL ROOM

Your backorders will be delivered shortly

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

SGSG02-800

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : 21.10.2024	RDC: SGSG Journey: 02	Seq. No : 800	BANK OF SINGAPORE LIMITED BOS-LYRECO-NOVA21001 63 MARKET STREET, #22-00 SINGAPORE 048942 Tel: 6818 6951
Cust No : 90293502	Parcels : 2	Weight : 4.142KG	
Your internal No : 14	Pallets : 0	Page : 1	
Delivery note No : 1007976557			
Order No : 7236807			
Your order ref. : PO2024090045	Michelle Hon		
Sales Rep : 80356012 Wendy KWEK			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received