



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

1007985992

Page

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Order No **7236798**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **24.10.2024** 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	
	Delivery 1007963537	of	14.10.2024	
40	13.471.312	10	10	CENTRE L SHAPE FOLDER A4 BLUE
Your backorders will be delivered shortly				
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.

SGSG02-017

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

Date shipped : **24.10.2024**

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

Seq. No : **017**

Parcels : **1**

Weight : **0.170KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1007985992**

Order No : **7236798**

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

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Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received