



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 90346586

DELIVERY NOTE

1008178003

Page 1

Order No 7349024
Sales Rep 80356017 Willy SEE
Date Shipped 10.02.2025 Date Ordered 07.02.2025

Customer Ref.

Purch.order No. : MPOBOS-JAN-25-027
Order ref MPOBOS-Jan-25-027

Delivery Address

BANK OF SINGAPORE CENTRE
BANK OF SINGAPORE LIMITED
AVOID 12-2PM
63 MARKET STREET LEVEL11 MAILROOM
SINGAPORE 048942

+6568187877 Jolene Low

Invoicing Address

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

ORIGINAL

URGENT

Line No	Product No.	Quantity ordered	Quantity delivered	Description
PLEASE DELIVER TO L11 MAILROOM Jolene Low Thai Team CC 1201				
10	1.335.663	3	3	STABILO 808 STABILINER FINE BLU
20	147.713	3	3	PILOT V7 HI-TECPOINT R/BALL 0.7MM BLK
30	6.441.457	3	3	PILOT BEGREEN V5 HI-TECPOINT 0.5MM BLK
40	6.441.468	3	3	PILOT BEGREEN V5 HI-TECPOINT 0.5MM BLU
50	3.546.905	3	3	A'ZONE NOTEBK A5 70G WIRE SAVE THEPLANET
70	6.903.421	1	1	BX100 BINDING COVER PVC A4 CLEAR 0.2MM
Your backorders will be delivered shortly				
60	13.649.191	2		PK10 ID-W05 A4 5 SEC PAPER DIVIDER WH
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG02-111

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

Date shipped : 10.02.2025

RDC: SGSG Journey: 02

Seq. No : 111

Parcels : 2

Weight : 2.907KG

Cust No : 90346586

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1008178003

Order No : 7349024

Your order ref. : MPOBOS-Jan-25-027

Sales Rep : 80356017 Willy SEE

BANK OF SINGAPORE CENTRE
BANK OF SINGAPORE LIMITED
AVOID 12-2PM
63 MARKET STREET LEVEL11 MAILROOM
SINGAPORE 048942

Jolene Low

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received