



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

1008178019

Page **1**

Order No **7349045**
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**

Georgina

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				
10	13.473.364	1	1	BX100 ENV MANILA P/S W/S&EYELET 10X14X2"
20	13.473.409	1	1	BX100 ENVELOPE MANILA W/STRING 12X16X2"
<div></div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG02-113

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

Date shipped : **10.02.2025**

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

Seq. No : **113**

Parcels : **2**

Weight : **0.131KG**

Cust No : **90346586**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008178019**

Order No : **7349045**



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**

Georgina

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received