



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**

**1008178090**

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Order No **7349095**  
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**

**Evelyn Wong**

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 Evelyn Wong Indo Team 8 CC 1879				
10	13.470.637	100	100	FLEXI L SHAPE FOLDER A4 WHITE
30	13.246.187	1	1	BX250 ENV P/S 13'X18' 100G WH
40	519.536	10	10	POST-IT 680-9 INDEX 'SIGN HERE' 25X44
Your backorders will be delivered shortly				
20	6.592.948	1		PK250 ENV 10'X15' 90G P/S MANILLA

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

**SGSG02-117** This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **10.02.2025**

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

Seq. No : **117**

Parcels : **3**

Weight : **9.800KG**

Cust No : **90346586**

Pallets : **0**

Your internal No :

Delivery note No : **1008178090**



Page : **1**

Order No : **7349095**

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**

**Evelyn Wong**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received