



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 **1008178118** Page **1**

Order No **7349126**
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**

Indo Team CC 1858

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				
10	13.649.511	10	10	LOYTAPE 18MMX25YD
20	2.555.523	10	10	BX12 PILOT PPL PENCIL LEADS 0.5MM 2B
30	13.699.579	3	3	FLIP CHART PAPER 21X31 W/HOLE
40	13.470.854	3	3	AURORA DT730 DESKTOP CALC 12DIGIT

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

SGSG02-119 This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **10.02.2025**

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

Seq. No : **119**
Weight : **3.231KG**

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

Cust No : **90346586**

Parcels : **4**
Pallets : **0**

Page : **1**

Indo Team CC 1858

Your internal No :

Delivery note No : **1008178118**

Order No : **7349126**

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

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

