



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**

**1008178119**

Page **1**

Order No **7349130**  
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**

**+ 6568187007 Karen Cheng**

Invoicing Address

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

**URGENT**

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
PLEASE DELIVER TO L11 MAILROOM				
10	8.284.548	3	3	CASIO MX-120B DESKTOP CALC 12DGT
20	263.348	36	36	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
30	13.574.487	3	3	SUREMARK SQ8828 SCISSORS 8
40	2.520.033	5	5	LYRECO CORRECTION ROLLER 4.2MMX12M BLU
50	13.517.526	3	3	DELI D2053 CUTTER SMALL METAL
60	5.519.836	2	2	SUREMARK TAPE DISPENSER LARGE
70	316.364	24	24	PILOT H185SUPERGRIP MEC PENCIL 0.5MM BLK
80	13.521.805	5	5	3M 500 SCOTCH TAPE 12MMX25M TRANSP
90	13.022.399	5	5	ASTAR SR12 PLASTIC RULER 12'
100	13.481.271	3	3	PLASTIC RULER 6''
110	1.484.246	5	5	STABILO SWING COOL H/LIGHTER YLLW
120	5.482.543	2	2	CARL NO. 100XL 2-HOLE PUNCH ASSTD COLORS
130	246.874	10	10	MAX HD-10 HALF-STRIP STAPLER ASSTD COL
140	246.932	2	2	MAX HD-88R STAPLER W/STAPLE REMOVER
150	106.175	10	10	POST-IT 654 NOTES 76X76MM 100SHT YLLW
160	2.515.489	3	3	PK6 LYRECO STICKY NOTE 75X75 ASSTD BRIL
170	2.647.018	10	10	PENTEL XZTT15-W CORRECTION TAPE 5MMX12M
180	13.475.235	3	3	SUREMARK SQ7527 PEN STAND BLACK
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG02-120**

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

Date shipped : **10.02.2025**

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

Seq. No : **120**  
Weight : **7.798KG**

Cust No : **90346586**

Parcels : **2**  
Pallets : **0**

Your internal No :

Delivery note No : **1008178119**

Order No : **7349130**

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**

Karen Cheng

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received