



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**

**1008184349**

Page

**1**

Order No **7349091**

Sales Rep **80356017 Willy SEE**

Date Shipped **13.02.2025** 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**

**6818 4560 Coleen Tan**

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 <b>L11 MAILROOM</b>				
this delivery follows on the delivery(ies) indicated below				
	Delivery 1008178062	of 10.02.2025		
	Delivery 1008179353	of 11.02.2025		
220	13.649.191	2	2	PK10 ID-W05 A4 5 SEC PAPER DIVIDER WH
Your backorders will be delivered shortly				
90	5.519.825	4		SUREMARK TAPE DISPENSER SMALL
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG02-270**

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

Date shipped : **13.02.2025**

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

Seq. No : **270**

Parcels : **1**

Weight : **1.454kg**

Cust No : **90346586**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008184349**

Order No : **7349091**

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**

**6818 4560 Coleen Tan**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

