



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

1008188242

Page

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Order No **7349036**

Sales Rep **80356017 Willy SEE**

Date Shipped **14.02.2025** 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**

Asean- Sg2 Team 1 Felica Ng/ Myla

Invoicing Address

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
PLEASE DELIVER TO L11 MAILROOM				
30	13.651.768	3	3	PK12 SUREMARK SQ-0200 CLIP 1 5/8" 41MM
Your backorders will be delivered shortly				
10	1.256.419	2		BX100 PAPER CLIP 25MM TRIANGLE
40	13.651.779	3		PK12 SUREMARK SQ-0111 BIND CLIP 1" 25MM
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG02-372

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

Date shipped : **14.02.2025**

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

Seq. No : **372**

Parcels : **1**

Weight : **0.333KG**

Cust No : **90346586**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008188242**

Order No : **7349036**

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**

Asean- Sg2 Team 1 Felica Ng/ My

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

