



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 **90293502**

DELIVERY NOTE **1008359538**

Page **1**

Order No **7427446**
Sales Rep **80356017 Willy SEE**
Date Shipped **08.05.2025** Date Ordered **07.05.2025**

Customer Ref.

Purch.order no. : **MPOBOS-APR-25-045**
Order ref **MPOBOS-Apr-25-045**
Your internal No **14**

Delivery Address

BANK OF SINGAPORE LIMITED
BOS-LYRECO-NOVA21001
63 MARKET STREET, #22-00
SINGAPORE 048942
Tel: 6818 6951

Tan Hui Min

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				
10	13.636.356	10	10	RAFIA STRING M
20	13.649.511	10	10	LOYTAPE 18MMX25YD
30	105.175	10	10	POST-IT 654 NOTES 76X76MM 100SHT YLLW
40	519.536	3	3	POST-IT 680-9 INDEX 'SIGN HERE' 25X44
50	1.351.327	2	2	PK5000 MAX 2115 B8 STAPLE
60	3.490.376	2	2	SHINY S-300 SELF-INK DATER EN 3MM BLK
70	3.816.497	1	1	PK100 ASTAR COMMON SEAL 2'-51MM RED

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

SGSG02-138

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

Date shipped : **08.05.2025**

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

Seq. No : **138**

Parcels : **2**

Weight : **6.534KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1008359538**

Order No : **7427446**

Your order ref. : **MPOBOS-Apr-25-045**

Sales Rep : **80356017 Willy SEE**

BANK OF SINGAPORE LIMITED
BOS-LYRECO-NOVA21001
63 MARKET STREET, #22-00
SINGAPORE 048942
Tel: 6818 6951

Tan Hui Min

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

