



Lyreco (Singapore) Pte Ltd  
(Co. no. 200501663-H)  
20 Collyer Quay #23 - 01,  
Singapore 049319 (GST reg. no. 20-0501663-H)  
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90293502**

**DELIVERY NOTE** **1008359539** Page **1**

Order No **7427462**  
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**

**Cherelle Lee**


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	593.816	12	12	A'ZONE RINGFIX NOTEBOOK A4 120P BLK
20	593.645	12	12	A'ZONE RINGFIX NOTEBOOK A5 120P BLK
30	593.769	12	12	A'ZONE RINGFIX NOTEBOOK B5 120P BLK
40	13.521.816	16	16	3M 500 SCOTCH TAPE 18MMX25M TRANSP
50	5.515.825	1	1	SUREMARK TAPE DISPENSER SMALL
60	6.318.838	6	6	PILOT ACROBALL RT PEN PLASTICCLIP EF BLK
70	6.318.838	6	6	PILOT ACROBALL RT PEN PLASTICCLIP EF BLU
80	125.103	36	36	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLK
90	13.535.756	36	36	PILOT G2 RT GEL B/POINT PEN 0.7 D/BLU
100	13.574.487	16	16	SUREMARK SQ8828 SCISSORS 8
110	2.555.523	3	3	BX12 PILOT PPL PENCIL LEADS 0.5MM 2B
120	13.471.857	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
130	13.471.879	6	6	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
140	1.473.033	4	4	PK4 POST-IT 683-4 INDEX 12X43MM STD COL
150	106.175	4	4	POST-IT 654 NOTES 76X76MM 100SHT YLLW
160	2.515.489	4	4	PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL
170	12.253.229	4	4	PK6 LYRECO NOTE 75X75MM SUMMER
180	1.715.848	12	12	PENTEL ZT35-W CORRECTION TAPE 5MMX5M
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG02-139** This note includes **1**page(s) **3**parcel(s) **0**pallet(s)

Date shipped : <b>08.05.2025</b>	RDC: <b>SGSG</b>	Journey: <b>02</b>	Seq. No : <b>139</b>	<b>BANK OF SINGAPORE LIMITED</b> <b>BOS-LYRECO-NOVA21001</b> <b>63 MARKET STREET, #22-00</b> <b>SINGAPORE 048942</b> <b>Tel: 6818 6951</b>
Cust No : <b>90293502</b>	Parcels : <b>3</b>		Weight : <b>16.720KG</b>	
Your internal No : <b>14</b>	Pallets : <b>0</b>			
Delivery note No : <b>1008359539</b>		Page : <b>1</b>		
Order No : <b>7427462</b>				
Your order ref. : <b>MPOBOS-Apr-25-045</b>				<b>Cherelle Lee</b>
Sales Rep : <b>80356017 Willy SEE</b>				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	