



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
20 Collyer Quay #23 - 01,
Singapore 049319 (GST reg. no. 20-0501663-1)
Tel.: 6235 7887 Fax: 6235 7667

Cust. No 90293502

DELIVERY NOTE

1008359540

Page

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Order No 7427468
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

+6581120918 Eugenia

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	3.118.622	20	20	PENTEL N850 BULLET PERM MARKER BLK
20	13.471.857	50	50	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
30	3.771.355	12	12	PILOT BEGREEN V-BOARD MASTER B/TIP BLK
40	3.771.366	12	12	PILOT BEGREEN V-BOARD MASTER B/TIP BLU
50	4.241.828	12	12	PILOT BEGREEN V-BOARD MASTER S B/TIP GRE
60	6.920.908	12	12	PILOT BEGREEN V-BOARD MASTER B/TIP PPLE
70	3.771.377	12	12	PILOT BEGREEN V-BOARD MASTER B/TIP RED
80	13.699.579	10	10	FLIP CHART PAPER 21X31 W/HOLE
90	9.523.289	5	5	N/BK FOOLSCAP F4 RUL 400P

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

SGSG02-140

This note includes 1 page(s) 12 parcel(s) 0 pallet(s)

Date shipped : 08.05.2025

RDC: SGSG Journey: 02

Seq. No : 140

Parcels : 12

Weight : 12.075KG

Cust No : 90293502

Pallets : 0

Your internal No : 14

Page : 1

Delivery note No : 1008359540

Order No : 7427468

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

Eugenia

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

