



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**

**1008359541**

Page **1**

Order No **7427475**  
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**

**Alexander Cheong**

**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	13.162.848	4	4	BX100 ASTAR BIND COV PVC A4 CLEAR 0.2MM
20	150.601	5	5	LYRECO BUDGET HIGHLIGHTER YELLOW
40	13.470.832	1	1	AURORA DT635 DESKTOP CALC 12DIGIT
50	13.573.985	1	1	PK5 CUTTER SPARE BLADE SMALL
60	13.522.227	2	2	BOSTIK BLU TACK 75G
70	3.547.418	2	2	BANTEX 4200 CLIPBOARD HD JUMBO BLK
80	1.484.279	10	10	STABILO SWING COOL H/LIGHTER GREEN
90	1.484.246	10	10	STABILO SWING COOL H/LIGHTER YLLW
100	1.345.736	3	3	ZEBRA NAME PEN PERMANENT MARKER BLK
110	1.782.519	10	10	STABILO SWING COOL H/LIGHTER LAVENDE
120	2.114.462	10	10	STABILO SWING COOL H/LIGHTER ORANGE@
130	6.002.267	15	15	UNI SXN-101 JETSTREAM RT B/PEN 0.7MM BLU
140	6.302.138	15	15	UNI SXN101 JETSTREAM R/BALLPEN 0.5MM BLK
150	13.522.821	4	4	DOUBLE SIDED TAPE 12MM
160	13.521.805	20	20	3M 500 SCOTCH TAPE 12MMX25M TRANSP
170	1.351.327	5	5	PK5000 MAX 2115 B8 STAPLE
180	246.932	5	5	MAX HD-88R STAPLER W/STAPLE REMOVER
190	13.623.099	2	2	DBEST 801 TAPE DISPENSER MEDIUM
200	3.816.497	2	2	PK100 ASTAR COMMON SEAL 2'-51MM RED
Your backorders will be delivered shortly				

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

**SGSG02-141**

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

Date shipped : RDC: Journey: Seq. No :  
Cust No : Parcels : Weight :  
Your internal No : Pallets :  
Delivery note No :  
Order No :  
Your order ref. :  
Sales Rep :  
Page :



**Alexander Cheong**

Parcels received in correct quantity and good condition	Print Name	Time received	Date received
Signature			



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**

**1008359541**

Page **1**

Order No **7427475**  
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**

**Alexander Cheong**

**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
<b>PLEASE DELIVER TO L11 MAILROOM</b>				
10	13.162.848	4	4	BX100 ASTAR BIND COV PVC A4 CLEAR 0.2MM
20	150.601	5	5	LYRECO BUDGET HIGHLIGHTER YELLOW
40	13.470.832	1	1	AURORA DT635 DESKTOP CALC 12DIGIT
50	13.573.985	1	1	PK5 CUTTER SPARE BLADE SMALL
60	13.522.227	2	2	BOSTIK BLU TACK 75G
70	3.547.418	2	2	BANTEX 4200 CLIPBOARD HD JUMBO BLK
80	1.484.279	10	10	STABILO SWING COOL H/LIGHTER GREEN
90	1.484.246	10	10	STABILO SWING COOL H/LIGHTER YLLW
100	1.345.736	3	3	ZEBRA NAME PEN PERMANENT MARKER BLK
110	1.782.519	10	10	STABILO SWING COOL H/LIGHTER LAVENDE
120	2.114.462	10	10	STABILO SWING COOL H/LIGHTER ORANGE@
130	6.002.267	15	15	UNI SXN-101 JETSTREAM RT B/PEN 0.7MM BLU
140	6.302.138	15	15	UNI SXN101 JETSTREAM R/BALLPEN 0.5MM BLK
150	13.522.821	4	4	DOUBLE SIDED TAPE 12MM
160	13.521.805	20	20	3M 500 SCOTCH TAPE 12MMX25M TRANSP
170	1.351.327	5	5	PK5000 MAX 2115 B8 STAPLE
180	246.932	5	5	MAX HD-88R STAPLER W/STAPLE REMOVER
190	13.623.099	2	2	DBEST 801 TAPE DISPENSER MEDIUM
200	3.816.497	2	2	PK100 ASTAR COMMON SEAL 2'-51MM RED
<b>Your backorders will be delivered shortly</b>				

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

**SGSG02-141**

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

Date shipped : RDC: Journey: Seq. No :  
Cust No : Parcels : Weight :  
Your internal No : Pallets :  
Delivery note No : Page :  
Order No :  
Your order ref. :  
Sales Rep :



**Alexander Cheong**

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
--	------------	---------------	---------------



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** **1008359541** Page **2**

Order No **7427475**  
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**

**Alexander Cheong**

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
30	13.473.364	3		BX100 ENV MANILA P/S W/S&EYELET 10X14X2"

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

**SGSG02-141** This note includes **2** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **08.05.2025**

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

Seq. No : **141**

Parcels : **2**

Weight : **14.146KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Delivery note No : **1008359541**

Page : **2**

Order No : **7427475**

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**

**Alexander Cheong**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received