



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** **1008359543** Page **1**

Order No **7427483**  
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**

**Soh Yueshan, Christine**

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>				
26	13.522.227	2	2	BOSTIK BLU TACK 75G
36	13.471.857	6	6	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
38	5.102.723	3	3	CANON TX-1210 HI III DESKTOP CALC
40	1.345.736	6	6	ZEBRA NAME PEN PERMANENT MARKER BLK
50	103.643	6	6	POST-IT 660 NOTES 102X152 RULED CAN YLLW
60	13.574.487	4	4	SUREMARK SQ8328 SCISSORS 8
70	731.654	12	12	PILOT BP145 RETRACT B/PEN FINE BLK
80	10.285.752	12	12	PILOT SUPERGRIP RETRACT B/PEN FINE BLU
90	1.349.741	4	4	STAEDTLER 526B30 RASOPLAST ERASER
100	3.816.497	6	6	PK100 ASTAR COMMON SEAL 2'-51MM RED
110	5.519.825	2	2	SUREMARK TAPE DISPENSER SMALL
120	13.521.816	12	12	3M 500 SCOTCH TAPE 18MMX25M TRANSP
130	15.709.113	6	6	POST-IT 654-5AN NOTES POPTIMISTIC 3X3
140	2.515.489	3	3	PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL
150	13.470.604	72	72	FLEXI L SHAPE FOLDER A4 BLUE
160	13.470.637	240	240	FLEXI L SHAPE FOLDER A4 WHITE
170	16.049.767	20	20	PK12 PENTEX L SHAPE FOLDER A4 WHITE
180	13.470.615	48	23	FLEXI L SHAPE FOLDER A4 PURPLE
190	2.647.018	8	8	PENTEL XZTT15-W CORRECTION TAPE 5MMX12M
200	13.481.976	12	12	SUREMARK SQ-2500 H/LIGHTER YELLOW
210	13.435.556	4	4	A'ZONE TEAM RING NOTEBOOK A5 120P YLLW

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

**SGSG02-143** This note includes **2** page(s) **10** parcel(s) **0** pallet(s)

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

**Soh Yueshan, Christine**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received





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Parcels : Weight :  
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Your internal No :  
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Sales Rep :

**Soh Yueshan, Christine**

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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**SINGAPORE 048942**

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
220	1.453.307	3	3	ARTLINE 500A W/BOARD MARKER B/TIP BLACK
230	1.453.318	3	3	ARTLINE 500A W/BOARD MARKER B/TIP BLUE
240	519.536	20	20	POST-IT 680-9 INDEX 'SIGN HERE' 25X44
250	13.649.522	10	10	LOYTAPE 18MMX50YD
260	125.103	6	6	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLK
270	13.022.399	4	4	ASTAR SR12 PLASTIC RULER 12'
280	316.364	12	12	PILOT H185SUPERGRIP MEC PENCIL 0.5MM BLK
300	13.573.985	2	2	PK5 CUTTER SPARE BLADE SMALL
310	263.348	2	2	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
320	13.540.149	5	3	PK250 ENVELOPE PEEL&SEAL 9X12 3/4" WHITE
350	246.932	4	4	MAX HD-88R STAPLER W/STAPLE REMOVER
360	13.473.409	5	5	BX100 ENVELOPE MANILA W/STRING 12X16X2"
Your backorders will be delivered shortly				
290	13.517.504	4		DELI D2031 CUTTER SMALL
330	13.540.149	5		PK250 ENVELOPE PEEL&SEAL 9X12 3/4" WHITE
Your backorders will be delivered shortly				
180	13.470.615	25		FLEXI L SHAPE FOLDER A4 PURPLE
320	13.540.149	2		PK250 ENVELOPE PEEL&SEAL 9X12 3/4" WHITE

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Date shipped : <b>08.05.2025</b>	RDC: <b>SGSG</b>	Journey: <b>02</b>	Seq. No : <b>143</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>10</b>	Weight : <b>16.853KG</b>		
Your internal No : <b>14</b>	Pallets : <b>0</b>			
Delivery note No : <b>1008359543</b>		Page : <b>2</b>		
Order No : <b>7427483</b>				
Your order ref. : <b>MPOBOS-Apr-25-045</b>				<b>Soh Yueshan, Christine</b>
Sales Rep : <b>80356017 Willy SEE</b>				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	