



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 **90346586**

**DELIVERY NOTE** **1008359547** Page **1**

Order No **7427452**  
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**

Delivery Address

**BANK OF SINGAPORE CENTRE  
BANK OF SINGAPORE LIMITED  
AVOID 12-2PM  
63 MARKET STREET LEVEL11 MAILROOM  
SINGAPORE 048942**

**Joleen Low**

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	13.649.203	2	2	PK5 ID-W10 A4 10 SEC PAPER DIVIDER WH
30	13.246.198	1	1	BX250 ENV P/S 13'X18' 90G MANILA
40	6.592.972	1	1	BX250 ENV P/S 9'X12.75' 100G SUPERMANILA
50	13.649.511	10	10	LOYTAPE 18MMX25YD
60	1.345.736	5	5	ZEBRA NAME PEN PERMANENT MARKER BLK
70	3.771.355	2	2	PILOT BEGREEN V-BOARD MASTER B/TIP BLK
80	316.364	3	3	PILOT H185SUPERGRIP MEC PENCIL 0.5MM BLK
90	7.467.588	5	5	PK12 PENTEL C275S PENCIL LEADS 0.5MM 2B
100	196.175	5	5	POST-IT 654 NOTES 76X76MM 100SH' YLLW
110	263.326	3	3	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLK
120	13.470.843	1	1	AURORA DT703 DESKTOP CALC 12DIGIT
130	13.473.409	1	1	BX100 ENVELOPE MANILA W/STRING 12X16X2"
140	151.012	2	2	LYRECO WHITEBOARD MARKER B/TIP BLUE
150	6.645.075	2	2	RINGO 201 SCISSORS 15CM
160	13.162.848	2	2	BX100 ASTAR BIND COV PVC A4 CLEAR 0.2MM
170	263.348	3	3	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
180	6.302.138	3	3	UNI SXN101 JETSTREAM R/BALLPEN 0.5MM BLK
190	6.302.149	3	3	UNI SXN101 JETSTREAM R/BALLPEN 0.5MM BLU
200	18.205.772	1	1	PK2 POST-IT 680-GN2 FLAG 1" X 1.71# GR
210	124.348	2	2	POST-IT 680-21 INDEX 25X44 FLUO PINK
220	13.474.436	2	2	PK50 L SHAPE FOLDER PVC A4 KS

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

**SGSG02-146** This note includes **2** page(s) **5** 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 :

**Joleen Low**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received





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Parcels : Weight :  
Cust No : Pallets :  
Your internal No :  
Delivery note No : Page :  
Order No :  
Your order ref. :  
Sales Rep :

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Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received





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**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
230	1.484.246	2	2	STABILO SWING COOL H/LIGHTER YLLW
240	2.114.462	2	2	STABILO SWING COOL H/LIGHTER ORANGE@
250	1.484.279	2	2	STABILO SWING COOL H/LIGHTER GREEN
260	1.484.257	2	2	STABILO SWING COOL H/LIGHTER PINK

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Date shipped : **08.05.2025** RDC: **SGSG** Journey: **02** Seq. No : **146**  
Parcels : **5** Weight : **13KG**  
Cust No : **90346586** Pallets : **0**  
Your internal No :  
Delivery note No : **1008359547**  
Order No : **7427452**  
Your order ref. : **MPOBOS-Apr-25-045**  
Sales Rep : **80356017 Willy SEE**



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SINGAPORE 048942**

**Joleen Low**

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