



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** **1008367935** Page **1**

Order No **7427479**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **14.05.2025** 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**

**Lai Huiling/valerie**

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 this delivery follows on the delivery(ies) indicated below Delivery 1008359542 of 08.05.2025				
10	13.649.191	20	19	PK10 ID-W05 A4 5 SEC PAPER DIVIDER WH
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG02-299**

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **14.05.2025**

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

Seq. No : **299**  
Weight : **13.813KG**

**BANK OF SINGAPORE LIMITED**  
**BOS-LYRECO-NOVA21001**  
**63 MARKET STREET, #22-00**  
**SINGAPORE 048942**  
**Tel: 6818 6951**

Cust No : **90293502**

Parcels : **4**  
Pallets : **0**

Your internal No : **14**

Delivery note No : **1008367935**

Order No : **7427479**

Your order ref. : **MPOBOS-Apr-25-045**

Sales Rep : **80356017 Willy SEE**

Page : **1**



**Lai Huiling/valerie**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received