



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 **90292502**

# DELIVERY NOTE

**1008374593**

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Order No **7427483**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **15.05.2025** 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
PLEASE DELIVER TO L11 MAILROOM				
this delivery follows on the delivery(ies) indicated below				
Delivery 1008359543 of 08.05.2025				
Delivery 1008363988 of 13.05.2025				
Delivery 1008367936 of 14.05.2025				
330	13.540.149	5	4	PK250 ENVELOPE PEEL&SEAL 9X12 3/4" WHITE
Your backorders will be delivered shortly				
290	13.517.504			DELIVER 31-CUTTER SMALL
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG02-434**

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

Date shipped : **16.05.2025**

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

Seq. No : **434**

Parcels : **4**

Weight :

Pallets : **0**

Cust No : **90293502**

Your internal No : **14**

Delivery note No : **1008374593**

Order No : **7427483**

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

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**Soh Yueshan, Christine**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received