



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**

**1008387937**

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Order No **7427483**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **22.05.2025** 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
290	13.517.504	4	4	DEL D2031 CUTTER SMALL
PLEASE DELIVER TO L11 MAILROOM				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG02-726**

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

Date shipped : **22.05.2025**

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

Seq. No : **726**

Parcels : **1**

Weight : **0.140KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1008387937**

Order No : **7427483**

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

Sales Rep : **80356017 Willy SEE**

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**SINGAPORE 048942**  
Tel: 6818 6951

**Soh Yueshan, Christine**

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