



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 90302579

DELIVERY NOTE

1008398165

Page 1

Order No 7427356
Sales Rep 80356017 Willy SEE
Date Shipped 27.05.2025 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 LIMITED
BOS-LYRECO-NOVA21001
MARILYN SIM
63 MARKET STREET, LEVEL 22
Singapore 048942
Tel: 68186951

Marilyn Sim

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				
10	13.649.191	10	10	PK10 ID-W05 A4 5 SEC PAPER DIVIDER WH
20	2.901.017	20	20	PILOT G2 GEL B/POINT PEN 0.5MM BLACK
30	316.364	10	10	PILOT H185SUPERGRIP MEC PENCIL 0.5MM BLK
40	4.302.636	20	20	PILOT ACROBALL RT PEN PLASTIC CLIP F BLU
50	125.114	20	20	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLU
60	13.517.424	1	1	CMC RUBBER BAND 100G RED
70	13.473.409	1	1	BX100 ENVELOPE MANILA W/STRING 12X16X2"
80	13.473.364	1	1	BX100 ENV MANILA F/S W/S&EYELET 10X14X2"
90	6.592.972	5	5	BX250 ENV P/S 9'X12.75' 100G SUPERMANILA
100	6.593.257	5	5	PK250 ENV 9'X12.75' 100G P/S WH
110	13.540.138	1	1	PK500 ENVELOPE PEEL&SEAL 6 3/8X9" WHITE
120	13.474.436	60	60	PK50 L SHAPE FOLDER PVC A4 KS
130	13.471.857	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
140	13.651.779	2	2	PK12 SUREMARK SQ-0111 BIND CLIP 1" 25MM
150	13.651.757	3	3	PK12 SUREMARK SQ-0155 CLIP 1 1/4" 32MM
160	13.651.768	2	2	PK12 SUREMARK SQ-0200 CLIP 1 5/8" 41MM
170	13.651.781	2	2	PK12 SUREMARK SQ-0260 BIND CLIP 2" 51MM
180	1.337.259	2	2	SHINY D-4 DATER CHOP 4MM BLACK
190	13.521.805	15	15	3M 500 SCOTCH TAPE 12MMX25M TRANSP
200	13.574.487	2	2	SUREMARK SQ8828 SCISSORS 8
210	13.636.686	7	7	SUREMARK SQ-2521 GLUE STICK 21G

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

SGSG02-925

This note includes 2 page(s) 22 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 :

Marilyn Sim

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received





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Parcels received in correct quantity and good condition
Signature

Print Name

Time received

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Customer Ref.

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Order ref **MPOBOS-Apr-25-045**

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ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
220	106.175	20	20	POST-IT 654 NOTES 76X76MM 100SHT YLLW
230	106.107	20	20	POST-IT 656 NOTE 76X51 PASTEL YLLW
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG02-925

This note includes **2** page(s) **22** parcel(s) **0** pallet(s)

Date shipped : **27.05.2025**

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

Seq. No : **925**

Parcels : **22**

Weight : **54.833KG**

Cust No : **90302579**

Pallets : **0**

Your internal No :

Delivery note No : **1008398165**



Order No : **7427356**

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

Sales Rep : **80356017 Willy SEE**

Page : **2**

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Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

