



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 **1008120559** Page **1**

Order No **7321291**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **08.01.2025** Date Ordered **07.01.2025**

Customer Ref.

Purch.order No. : **TBA**
Order ref **TBA**

Delivery Address

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

+ 6581120918 Eugenia

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	13.473.409	2	1	BX100 ENVELOPE MANILA W/STRING 12X16X2"
20	8.365.537	10	10	PK50 WINPAQ ENV P/S 10X15' 90G MANILA
Your backorders will be delivered shortly				
10	13.473.409	1		BX100 ENVELOPE MANILA W/STRING 12X16X2"

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

SGSG02-846

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **08.01.2025**

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

Seq. No : **846**
Weight : **11.049KG**

BANK OF SINGAPORE CENTRE
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63 MARKET STREET LEVEL11 MAILROOM
SINGAPORE 048942

Cust No : **90346586**

Parcels : **3**
Pallets : **0**

Page : **1**

Eugenia

Your internal No :

Delivery note No : **1008120559**



Order No : **7321291**

Your order ref. : **TBA**

Sales Rep : **80356012 Wendy KWEK**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

