



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 **1008301253** Page **1**

Order No **7402740**
Sales Rep **80356017 Willy SEE**
Date Shipped **09.04.2025** Date Ordered **08.04.2025**

Customer Ref.

Purch.order No. : **MPOBOS-APR-25-007**
Order ref **MPOBOS-Apr-25-007**

Delivery Address

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

+6568187741 Julie Law

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				
20	13.482.057	1	1	PK12 STABILO 309 SWAN PENCIL 2B
30	2.609.644	1	1	STABILO 1186 ERASER
40	13.453.651	1	1	DELI W39768 SHARPENER 2 HOLES ASSTD
50	263.348	5	5	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
60	263.326	5	5	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLK
Your backorders will be delivered shortly				
10	3.546.893	4		A'ZONE NOTEBK A4 70G WIRE SAVE THEPLANET

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

SGSG02-883 This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **09.04.2025**

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

Seq. No : **883**

Parcels : **2**

Weight : **0.214KG**

Cust No : **90346586**

Pallets : **0**

Your internal No :

Delivery note No : **1008301253**

Order No : **7402740**

Your order ref. : **MPOBOS-Apr-25-007**

Sales Rep : **80356017 Willy SEE**

Page : **1**

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Julie Law

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received