



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

1008301408

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Order No **7402767**
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**
Your internal No **14**

Delivery Address

BANK OF SINGAPORE LIMITED
BOS-LYRECO-NOVA21001
63 MARKET STREET, #22-00
SINGAPORE 048942
Tel: 6818 6951

Muskaan Ahuja

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	13.435.603	7	7	A'ZONE TEAM RING NOTEBOOK B5 120P BLU
20	13.471.857	3	3	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
30	16.049.767	100	21	PK12 PENTEX L SHAPE FOLDER A4 WHITE
Your backorders will be delivered shortly				
30	16.049.767	79		PK12 PENTEX L SHAPE FOLDER A4 WHITE

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

SGSG02-890

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

Date shipped : **09.04.2025**

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

Seq. No : **890**

Parcels : **1**

Weight : **2.961KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1008301408**

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

Sales Rep : **80356017 Willy SEE**

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63 MARKET STREET, #22-00
SINGAPORE 048942
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Muskaan Ahuja

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received