



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

1008302698

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Order No **7402767**
Sales Rep **80356017 Willy SEE**
Date Shipped **10.04.2025** 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				
this delivery follows on the delivery(ies) indicated below				
Delivery 1008301408 of 09.04.2025				
30	16.049.767	100	77	PK12 PENTEX L SHAPE FOLDER A4 WHITE
Your backorders will be delivered shortly				
30	16.049.767	2		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 900

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

Date shipped : **10.04.2025**

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

Seq. No : **900**

Parcels : **2**

Weight : **2.310KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Delivery note No : **1008302698**

Order No : **7402767**

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Sales Rep : **80356017 Willy SEE**



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63 MARKET STREET, #22-00
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Muskaan Ahuja

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received