



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**

**1008312106**

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Order No **7402760**  
Sales Rep **80356017 Willy SEE**  
Date Shipped **15.04.2025** 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**

**9856 4339 Melissa Goh**

**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 MAIL ROOM				
this delivery follows on the delivery(ies) indicated below				
Delivery 1008301407 of 09.04.2025				
100	13.470.626	60	51	FLEXI L SHAPE FOLDER A4 RED
Your backorders will be delivered shortly				
50	13.473.409	2		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.				

**SGSG02-119** This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : **15.04.2025**

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

Seq. No : **119**

Parcels : **1**

Weight : **0.867KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Delivery note No : **1008312106**

Order No : **7402760**

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

Sales Rep : **80356017 Willy SEE**

**BANK OF SINGAPORE LIMITED**  
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Page : **1**

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Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received