



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

1008336566

Page

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Order No **7402760**

Sales Rep **80356017 Willy SEE**

Date Shipped **28.04.2025** 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 MAILROOM				
this delivery follows on the delivery(ies) indicated below				
Delivery 1008301407 of 09.04.2025				
Delivery 1008312106 of 15.04.2025				
50	13.473.409	2	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.

SGSG02-634

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

Date shipped : **28.04.2025**

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

Seq. No : **634**

Weight : **0.098KG**

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

Cust No : **90293502**

Parcels : **1**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1008336566**

Order No : **7402760**

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

Sales Rep : **80356017 Willy SEE**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received



9856 4339 Melissa Goh