



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

1007867674

Page **1**

Order No **7197235**
Sales Rep **80356013 Edwin LIM**
Date Shipped **26.08.2024** Date Ordered **23.08.2024**

Customer Ref.

Purch.order No. : **PO2024080032**
Order ref **PO2024080032**
Your internal No **14**

Delivery Address

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

Tan Hui Min

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	13.635.808	1	1	PK100 PENTEX 1106 11HOLE SHT PROT 0.06MM
30	13.540.149	2	2	PK250 ENVELOPE PEEL&SEAL 9X12 3/4" WHITE
40	13.427.456	1	1	DELI 8110 CORRECTION TAPE 5MMX8M
Your backorders will be delivered shortly				
10	80.780.028	1		/COLOP E35/2 STAMP PAD BLUE/RED
60	80.795.474	1		/SHINY STAMP PAD S836D-7 BLUE/RED

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

SGSG02-420

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **26.08.2024**

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

Seq. No : **420**
Weight : **0.424KG**

Cust No : **90293502**

Parcels : **3**
Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1007867674**

Order No : **7197235**

Your order ref. : **PO2024080032**

Sales Rep : **80356013 Edwin LIM**

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

Tan Hui Min

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

