



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

1007867677

Page **1**

Order No **7197239**
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

Jayne Hoh

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				
20	13.521.805	5	5	3M 500 SCOTCH TAPE 12MMX25M TRANSP
30	8.284.548	5	5	CASIO MX-120B DESKTOP CALC 12DGT
40	13.623.215	5	5	HANDY H127 TAPE DISPENSER
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG02-421 This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : **26.08.2024**

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

Seq. No : **421**
Weight : **1.240KG**

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

Cust No : **90293502**

Parcels : **1**
Pallets : **0**

Page : **1**

Jayne Hoh

Your internal No : **14**

Delivery note No : **1007867677**

Order No : **7197239**

Your order ref. : **PO2024080032**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

