



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 **1007874126** Page **1**

Order No **7197235**
Sales Rep **80356013 Edwin LIM**
Date Shipped **29.08.2024** 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 this delivery follows on the delivery(ies) indicated below Delivery 1007867674 of 26.08.2024			
10	80.780.028	1	1	Please note this product has been especially purchased for this order and is therefore non-returnable. /COLOP E35/2 STAMP PAD BLUE/RED
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG02-528

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

Date shipped : **29.08.2024**

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

Seq. No : **528**
Weight : **0.300KG**

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**

Tan Hui Min

Your internal No : **14**

Delivery note No : **1007874126**

Order No : **7197235**

Your order ref. : **PO2024080032**

Sales Rep : **80356013 Edwin LIM**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

