



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

1007714170

Page

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Order No **7122469**
Sales Rep **80356013 Edwin LIM**
Date Shipped **06.06.2024** Date Ordered **05.06.2024**

Customer Ref.

Purch.order No. : **PA2024050033**
Order ref **PA2024050033**
Your internal No **14**

Delivery Address

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

+6568187877 Jolene Low

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 DEL TO BOS L11 MAIL ROOM. THANKS.				
10	1.335.663	5	5	STABILO 808 STABILINER FINE BLU
20	1.335.652	5	5	STABILO 808 STABILINER FINE BLK
30	13.469.176	5	5	PK12 PENCIL LEADS 0.5MM 2B
50	106.175	5	5	POST-IT 654 NOTES 76X76MM 100SHT YLLW
60	1.484.246	2	2	STABILO SWING COOL H/LIGHTER YLLW
Your backorders will be delivered shortly				
40	593.645	3		A'ZONE RINGFIX NOTEBOOK A5 120P BLK

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

SGSG02-243

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **06.06.2024**

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

Seq. No : **243**

Parcels : **2**

Weight : **0.334KG**

Pallets : **0**

Cust No : **90293502**

Your internal No : **14**

Delivery note No : **1007714170**

Order No : **7122469**

Your order ref. : **PA2024050033**

Sales Rep : **80356013 Edwin LIM**

Page : **1**

BANK OF SINGAPORE LIMITED
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Jolene Low



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received