



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**

1007714179

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Order No 7122473  
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

+6568186988 Claudia Chong

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	1.335.652	5	5	STABILO 808 STABILINER FINE BLK
20	1.335.663	10	10	STABILO 808 STABILINER FINE BLU
30	13.521.816	2	2	3M 500 SCOTCH TAPE 18MMX25M TRANSP
40	1.345.747	2	2	ZEBRA NAME PEN PERMANENT MARKER BLU
50	519.536	10	10	POST-IT 680-9 INDEX 'SIGN HERE' 25X44
60	2.647.018	4	4	PENTEL XZTT15-W CORRECTION TAPE 5MMX12M

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

**SGSG02-244**

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

Date shipped : 06.06.2024

RDC: SGSG Journey: 02

Seq. No : 244

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

Parcels : 2

Weight : 0.374KG

Cust No : 90293502

Pallets : 0

Page : 1

Your internal No : 14

Delivery note No : 1007714179



Order No : 7122473

Your order ref. : PA2024050033

Sales Rep : 80356013 Edwin LIM

Claudia Chong

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

