



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

1007714234

Page

1

Order No **7122534**
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

+ 6568187741 Julie Law

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	13.435.647	5	5	A'ZONE UNO RING NOTEBOOK A4 BLK
20	6.626.731	50	50	EMI L SHAPE FOLDER FC PVC CLEAR

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

SGSG02-247

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

Date shipped : **06.06.2024**

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

Seq. No : **247**
Weight : **3.783KG**

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

Cust No : **90293502**

Parcels : **2**
Pallets : **0**

Page : **1**

Your internal No : **14**

Delivery note No : **1007714234**

Order No : **7122534**

Your order ref. : **PA2024050033**

Sales Rep : **80356013 Edwin LIM**

Julie Law



Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received