



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 7887

Cust. No. 90293502

**DELIVERY NOTE**

1007734735

Page 1

Order No. 7125858  
Sales Rep. 80356013 Edwin LIM  
Date Shipped 19.06.2024 Date Ordered 10.06.2024

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

Xyndi Ye

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
10	13.631.656	1	1	COLOP CUSTOMIZED P20 PRINTER 13X37MM
PLEASE DELIVER TO L11 MAILROOM				
Thank you for your order. Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG02-629**

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

Date shipped : 19.06.2024

RDC: SGSG Journey: 02

Seq. No : 629

Parcels : 1

Weight :

Cust No : 90293502

Pallets : 0

Your internal No : 14

Page : 1

Delivery note No : 1007734735

Order No : 7125858

Your order ref. : PA2024050033

Sales Rep : 80356013 Edwin LIM

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

Xyndi Ye



Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received