



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

**1007734736**

Page

**1**

Order No. **7125864**

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**

**Jennifer Lim**

## 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.				

**SGSG02-630**

This note includes

**1** page(s)

**1** parcel(s)

**0** pallet(s)

Date shipped : **19.06.2024**

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

Seq. No : **630**

Parcels : **1**

Weight :

Cust. No : **90293502**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1007734736**

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Your order ref. : **PA2024050033**

Sales Rep : **80356013 Edwin LIM**

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Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received