



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

1007734737

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Order No 7125870  
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

+ 6568186450 Joyce Lau

## 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

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

SGSG02-631

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

Date shipped : 19.06.2024

RDC: SGSG Journey: 02

Seq. No : 631

Cust No : 90293502

Parcels : 1  
Pallets : 0

Weight :

Your internal No : 14

Page : 1

Delivery note No : 1007734737

Order No : 7125870

Your order ref. PA2024050033

Sales Rep : 80356013 Edwin LIM

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63 MARKET STREET, #22-00  
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Tel: 6818 6951

Joyce Lau



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