



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

**1007867660**

Page

**1**

Order No **7197224**

Sales Rep **80356013 Edwin LIM**

Date Shipped **26.08.2024** Date Ordered **23.08.2024**

## Customer Ref.

Purch.order No. : **PO2024080032**

Order ref **PO2024080032**

Your internal No **14**

## Delivery Address

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

**Ahuja Muskaan**

## 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 DELIVER TO L11 MAILROOM				
10	13.651.804	20	20	PK12 SUREMARK SQ0105 BIND CLIP 5/8" 15MM
20	13.435.523	5	5	A'ZONE TEAM RING NOTEBOOK A5 120P BLU
30	13.521.805	5	5	3M 500 SCOTCH TAPE 12MMX25M TRANSP
40	13.474.436	1	1	PK50 L SHAPE FOLDER PVC A4 KS
50	8.357.984	5	5	POST-IT 683-5CF INDEX 12X44MM 100S 5COL
60	13.502.899	10	10	POST-IT 684-RDSH SIGN HERE ARROW RED
70	519.536	10	10	POST-IT 680-9 INDEX 'SIGN HERE' 25X44
80	13.502.308	3	3	STABILO 1183 ERASER
90	560.846	10	10	PK4POST-IT 684-SH SIGN HERE FLAGS ASSTD

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

**SGSG02-419**

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

Date shipped : **26.08.2024**

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

Seq. No : **419**

Parcels : **2**

Weight : **1.585KG**

Cust No : **90293502**

Pallets : **0**

Your internal No : **14**

Page : **1**

Delivery note No : **1007867660**

Order No : **7197224**

Your order ref. : **PO2024080032**

Sales Rep : **80356013 Edwin LIM**

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Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received