



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**

1007867679

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Order No 7197244  
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

+6581120918 Eugenia

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	3.118.633	20	20	PENTEL N850 BULLETPERM MARKER BLU
20	3.911.895	40	40	SUREMARK MAGNETIC W/BOARD ERASER MEDIUM
30	13.649.511	16	16	LOYTAPE 18MMX25YD
Your backorders will be delivered shortly				
40	185.873	2		BROTHER TZE231 TAPE 12MM BLK/WH

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

**SGSG02-423**

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

Date shipped : 26.08.2024	RDC: SGSG	Journey: 02	Seq. No : 423	<p>BANK OF SINGAPORE LIMITED BOS-LYRECO-NOVA21001 63 MARKET STREET, #22-00 SINGAPORE 048942 Tel: 6818 6951</p> <p>Eugenia</p> 
Cust No : 90293502	Parcels : 2		Weight : 8.182KG	
Your internal No : 14	Pallets : 0			
Delivery note No : 1007867679			Page : 1	
Order No : 7197244				
Your order ref. : PO2024080032				
Sales Rep : 80356013 Edwin LIM				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	