



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

1007915496

Page **1**

Order No **7220593**
Sales Rep **80356012 Wendy KWEK**
Date Shipped **19.09.2024** Date Ordered **18.09.2024**

Customer Ref.

Purch.order No. : **PO2024090014**
Order ref **PO2024090014**
Your internal No **14**

Delivery Address

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

+6568187006 Vera Chia

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 MAIL ROOM				
10	16.049.767	6	6	PK12 PENTEX L SHAPE FOLDER A4 WHITE
20	16.049.756	2	2	PK12 PENTEX L SHAPE FOLDER A4 YELLOW
30	13.050.487	1	1	PK10 LIONFILE 5-TABS INDEX PAPER CARD A4
60	13.222.926	60	60	LYRECO US-LW320A REPORT FOLD A4 BLU
70	13.222.937	12	12	LYRECO US-LW320A REPORT FOLD A4 RED
Your backorders will be delivered shortly				
40	12.353.157	2		PK12 SUREMARK L-SHAPE FOLD A4 0.18MM RED
50	12.353.135	2		PK12 SUREMARK L-SHAPE FOLD A4 0.18MM BLU

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

SGSG02-365

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

Date shipped : **19.09.2024**

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

Seq. No : **365**
Weight : **6.127KG**

Cust No : **90293502**

Parcels : **2**
Pallets : **0**

Page : **1**

Your internal No : **14**

Delivery note No : **1007915496**

Order No : **7220593**

Your order ref. : **PO2024090014**

Sales Rep : **80356012 Wendy KWEK**

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

Vera Chia

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