



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

**1007924381**

Page **1**

Order No **7220586**  
Sales Rep **80356012 Wendy KWEK**  
Date Shipped **24.09.2024** 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

**+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	80.812.202	1	1	Please note this product has been especially purchased for this order and is therefore non-returnable. /BROTHER FAX MACHINE FAX-2840
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG02-550**

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

Date shipped : <b>24.09.2024</b>	RDC: <b>SGSG</b> Journey: <b>02</b>	Seq. No : <b>550</b>	<div>BANK OF SINGAPORE LIMITED BOS-LYRECO-NOVA21001 63 MARKET STREET, #22-00 SINGAPORE 048942 Tel: 6818 6951</div> <div>Eugenia</div> <div></div>
Cust No : <b>90293502</b>	Parcels : <b>1</b>	Weight : <b>0.100KG</b>	
Your internal No : <b>14</b>	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007924381</b>			
Order No : <b>7220586</b>			
Your order ref. : <b>PO2024090014</b>			
Sales Rep : <b>80356012 Wendy KWEK</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received