



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 90346586

# DELIVERY NOTE

1008129284

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Order No 7326079  
Sales Rep 80356012 Wendy KWEK  
Date Shipped 13.01.2025 Date Ordered 10.01.2025

## Customer Ref.

Purch.order No. : MPOBOS-JAN-25-001  
Order ref : MPOBOS-JAN-25-001

## Delivery Address

BANK OF SINGAPORE CENTRE  
BANK OF SINGAPORE LIMITED  
AVOID 12-2PM  
63 MARKET STREET LEVEL11 MAILROOM  
SINGAPORE 048942

Joanne Liow @ 6818 7277

## 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				
40	3.770.248	3	3	LYRECO CORRECT TAPE SIDELOAD 4.2MMX8.5M
50	13.435.749	5	5	A'ZONE UNO RING NOTEBOOK B5 BLK
60	13.435.693	8	8	A'ZONE UNO RING NOTEBOOK A5 BLK
70	125.114	15	15	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLU
80	125.103	12	12	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLK
90	13.521.816	8	8	3M 500 SCOTCH TAPE 18MMX25M TRANSP
100	1.484.246	10	10	STABILO SWING COOL H/LIGHTER YLLW
110	106.175	10	10	POST-IT 654 NOTES 76X76MM 100SHT YLLW
120	106.164	5	5	POST-IT 655 NOTES 127X76MM 100SHT YLLW

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

SGSG02-026

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

Date shipped : 13.01.2025

RDC: SGSG Journey: 02

Seq. No : 026

Parcels : 2

Weight : 4.250KG

Pallets : 0

Cust No : 90346586

Your internal No :

Delivery note No : 1008129284

Order No : 7326079

Your order ref. : MPOBOS-JAN-25-001

Sales Rep : 80356012 Wendy KWEK

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Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received