



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 90219407

DELIVERY NOTE

1007770133

Page

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Order No 7149791
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 05.07.2024 Date Ordered 04.07.2024

BPO No 4504223293 Customer Ref.

Delivery Address

PTE- FEE - 521080
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 98226101

+6597272245 Mr. Hong Boon Pow

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
40	123.117	3	3	UHU GLUE STICK STANDARD 8G
50	3.131.263	10	10	RM500 LYRECO PAPER A4 70G WH
Your backorders will be delivered shortly				
10	18.240.124	2		PK20 EXECUTIVE LANYARD LX# EXL 2001 20MM
20	18.240.033	8		PK5 CLOSED FACE HOLDER LX#H1180 HORIZON
30	13.471.881	3		PK6 ENERGIZER ALKALINE BATTERY BLIST AAA
<div><div>TURBINE OVERHAUL SERVICES Material Store</div><div>Received By: _____ Store Receiving Date: 5 JUL 2024 End User Name: _____ Emp No and Sign: _____ Date Received: _____ (Goods Content Unchecked)</div><div>ER SOON YONG 40046989</div><div>P-2 S-1</div></div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-149

This note includes 1 page(s) 3 parcel(s) 0 pallet(s)

Date shipped : 05.07.2024

RDC: SGSG Journey: 13

Seq. No : 149
Weight : 22.419KG

PTE- FEE - 521080
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 98226101

Cust No : 90219407

Parcels : 3
Pallets : 0

Page : 1

Your internal No :

Delivery note No : 1007770133



Order No : 7149791

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

Mr. Hong Boon Pow

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received