



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 **90219421**

DELIVERY NOTE

1007778323

Page **1**

Order No **7153380**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **10.07.2024** Date Ordered **09.07.2024**

Customer Ref.
BPO No **4504223293**

Delivery Address

PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602257

Mr. Ke Lun Ooi

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639


COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN				
10	2.515.489	1	1	PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL
20	150.601	12	12	LYRECO BUDGET HIGHLIGHTER YELLOW
30	1.188.505	50	50	RM500 PAPERONE COPIER PAPER A4 70G WH

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

SGSG13-386

This note includes **1** page(s) **11** parcel(s) **0** pallet(s)

Date shipped : 10.07.2024	RDC: SGSG Journey: 13	Seq. No : 386	PTH- SHIPPING - 521011 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602257
Cust No : 90219421	Parcels : 11	Weight : 114 KG	
Your internal No :	Pallets : 0	Page : 1	TURBINE OVERHAUL SERVICES PTE LTD Material Store 44370
Delivery note No : 1007778323			
Order No : 7153380	Received By: Mr. Ke Lun Ooi		11 JUL 2024
Your order ref. :	Store Receiving Date:		
Sales Rep : 80356001 Chee Keong CHEAH	End User Name: _____		(Goods Content Unchecked)
Parcels received in correct quantity and good condition Signature	Print Name	Date received	