



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 **90219433**

DELIVERY NOTE

1007778324

Page **1**

Order No **7153379**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **10.07.2024** Date Ordered **09.07.2024**

BPO No **4504223293** Customer Ref.

Delivery Address

PTF-B4-HPC BLADE CELL - 521034
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+6581898904 Mr. Samuel Tiang

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	6.082.662	12	12	PENTEL BLN105 ENERGELX GEL PEN 0.5MM BLU
20	13.480.814	3	3	DR-PCB51BK CLIPBOARD PEN HOLD PLA A4 BLK
30	6.022.825	15	15	BANTEX 4241 FOLDOVER CLIPBOARD FC BLK
40	3.547.418	5	5	BANTEX 4200 CLIPBOARD HD JUMBO BLK
50	842.998	6	6	BX100FELLOWES LAM POUCH A4 2X125MI GLOSS
80	1.351.327	24	24	PK5000 MAX 2115 B8 STAPLE
90	246.932	2	2	MAX HD-88R STAPLER W/STAPLE REMOVER
100	13.532.175	4	4	3M 17007B COMMAND B.ROOM MOPGRIPPER
110	1.027.008	4	4	3M 17001 COMMAND ADHESIVE HOOK MEDIUM
120	13.521.816	12	12	3M 500 SCOTCH TAPE 18MMX25M TRANSP
130	5.528.462	12	12	SCOTCH 103-NA MAGIC TAPE 19MMX4M W/DISP
140	13.111.056	4	4	3M 17067 COMMAND WIRE HOOK S
Your backorders will be delivered shortly				
60	13.265.068	2		SAFETY JOGGER LABOR S3 BLK 42
70	180.295	1		BROTHER TZEC51 TAPE 24MM BLK/FLUO YLLW

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

SGSG13-387

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

Date shipped : 10.07.2024	RDC: SGSG Journey: 13	Seq. No : 387	PTF-B4-HPC BLADE CELL - 521034 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639
	Parcels : 2	Weight : 25.334KG	
Cust No : 90219433	Pallets : 0		
Your internal No :		Page : 1	
Delivery note No : 1007778324			TURBINE OVERHAUL SERVICES PTE LTD Mr. Samuel Tiang Material Store 44370
Order No : 7153379			
Your order ref. :			Received By: _____
Sales Rep : 80356001 Chee Keong CHEAH			Store Receiving Date: 11 JUL 2024
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
			Emp User Name: _____ Emp No and Sign: _____ (Goods Content Unchecked)