



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 90222240

DELIVERY NOTE

1007804942

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Order No 7165842
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 23.07.2024 Date Ordered 22.07.2024

Customer Ref.

BPO No 4504223293

Delivery Address

PT7- ACE- 521078
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604378

+6596982824 Ms. Nurulain Aban

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				
20	18.057.085	4	4	KANGAROO STAPLER NO.10 ASSORTED COLOURS
30	6.069.531	2	2	NISSHO DOUBLE-SIDED TISSUE TAPE 18MMX8M
40	13.566.172	10	10	SUREMARK SQ3310 10-1M STAPLES
50	10.389.259	3	3	APOLLO D/SIDED ACRYLIC TAPE 15MMX8M
60	16.196.708	8	8	SUREMARK SQ-7713 CARD CASE A3
Your backorders will be delivered shortly				
10	14.304.004	1		SAFETY JOGGER BESTRUN2 S3 SHOES 37 BLK

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

SGSG13-092

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

Date shipped : 23.07.2024	RDC: SGSG Journey: 13	Seq. No : 092	<div>PT7- ACE- 521078 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68604378 TURBINE OVERHAUL SERVICES PTE LTD Material Store</div>
Cust No : 90222240	Parcels : 1	Weight : 2.641KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007804942		Received By: 40046989	
Order No : 7165842		Store	Ms. Nurulain Aban
Your order ref. :		Receiving Date: 23 JUL 2024	
Sales Rep : 80356001 Chee Keong CHEAH		End User Name: _____	
Parcels received in correct quantity and good condition	Print Name	Emp No and Sign: _____	Date Received: _____
Signature			(Goods Content Unchecked)