



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 1007807762 Page 1

Order No 7167197
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 24.07.2024 Date Ordered 23.07.2024

Customer Ref.
BPO No 4504223293

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				
10	13.471.857	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
20	605.248	4	4	PK4 ENERGIZER HR15 AA RECHARGE BATTERY
30	6.475.339	1	1	ENERGIZER MAXI CHARGER + 4AA 2000 EU
40	13.162.985	5	5	EMI-FILE INDEX DIVIDER A-Z A4

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

SGSG13-169 This note includes 1page(s) 3parcel(s) 0pallet(s)

Date shipped : 24.07.2024	RDC: SGSG Journey: 13	Seq. No : 169	PTE- FEE - 521080 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Material Store 24 JUL 2024 Mr. Hong Boon Pow Date Received: _____ (Goods Content Unchecked)
Parcels : 3	Weight : 2.128kg	Page : 1	
Cust No : 90219407	Pallets : 0	Received By: _____	
Your internal No :	Delivery note No : 1007807762	Receiving Date: _____	
Order No : 7167197		End User Name: _____	
Your order ref. :	Sales Rep : 80356001 Chee Keong CHEAH	Emp No and Sign: _____	
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received