



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 **90219419**

DELIVERY NOTE

1008173752

Page

1

Order No **7346602**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **07.02.2025** Date Ordered **06.02.2025**

BPO No **4504223293** Customer Ref.

Delivery Address
PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

+6568606018 Chee Lai Kuan

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 *GOODS MUST BE DELIVER BEFORE 2.30PM				
10	9.896.948	10	10	EMI LEVER ARCH FILE A4 875 3'GRAY
20	13.590.734	2	2	CLIP BOAD A4 PVC RED
30	183.637	1	1	UNI PX21 PAINT MARKER B/TIP BLK
40	183.626	1	1	UNI PX21 PAINT MARKER B/TIP WH
50	732.624	10	10	SHARPIE PERMANENT MARKER UF 0.3 BLK

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

SGSG13-705

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

Date shipped : **07.02.2025**

RDC: **SGSG** Journey: **13**

Seq. No : **705**
Weight : **5.461kg**

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

Cust No : **90219419**

Parcels : **3**
Pallets : **0**

Your internal No :

Delivery note No : **1008173752**

Order No : **7346602**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Page : **1**

TURBINE OVERHAUL SERVICES PTE LTD
Material Store
Receive by : **44370**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received