



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**

**1008197170**

Page **1**

Order No **7357472**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **19.02.2025** Date Ordered **18.02.2025**

BPO No **4504223293** Customer Ref.

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	148.842	36	36	ARTLINE 70N PERMANENT MARKER B/TIP BLACK
20	125.114	36	36	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLU
30	150.601	24	24	LYRECO BUDGET HIGHLIGHTER YELLOW
40	1.188.505	75	75	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.

**SGSG13-183**

This note includes **1** page(s) **17** parcel(s) **0** pallet(s)

Date shipped : **19.02.2025**

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

Seq. No : **183**

Parcels : **17**

Weight : **172** KG

Cust No : **90219421**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008197170**

Order No : **7357472**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

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NO.5 TUAS DRIVE 2 - STORE  
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Mr. Ke Lun Ooi

**TURBINE OVERHAUL SERVICES PTE LTD**  
Material Store

Receive by : **767136**

Date : .....

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received