



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. **90258215**

DELIVERY NOTE

1008127745

Page **1**

Order No. **7324903**
Sales Rep. **80356001 Chee Keong CHEAH**
Date Shipped **13.01.2025** Date Ordered **10.01.2025**

BPO No. **4504223293** Customer Ref.

Delivery Address

PTB- SP CBN - 521093
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+6594313198 Mr. Alfred Gan

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

Line No.	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
10	13.636.549	12	12	STICK&BOND CLOTH TAPE 2" BROWN
20	13.573.688	1	1	ALWAYS MEASURING TAPE 5M
30	184.799	1	1	SCOTCH 810 MAGIC TAPE 19MMX33M
40	13.638.989	2	2	STAMP PAD N.3 6X9CM BLUE
60	6.575.313	20	20	PENTEL BK417 WOW RT. PEN BLACK
70	1.889.826	1	1	PK4 ENERGIZER AA/LR6 MAX ALKALINE BATT
80	13.471.879	1	1	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
90	13.264.998	1	1	SAFETY JOGGER RENA S3 BLK 42
100	5.068.201	3	3	ZEBRA JJB15 SARASA RT GEL PEN 0.7 BLU
110	5.068.187	3	3	ZEBRA JJB15 SARASA RT GEL PEN 0.7 BLK
120	6.069.586	4	4	NISSHO DBLE-SIDED EVA FOAM TAPE 12MMX8M
130	6.069.542	10	10	NISSHO DOUBLE-SIDED TISSUE TAPE 24MMX8M
140	9.523.393	1	1	N/BK QUARTO F5 RUL 200P
150	3.506.964	6	6	ARTLINE 041T TWIN TIP MARKER BLK
160	3.071.059	3	3	SAKURA IDENTI-PEN TWIN TIP MARKER BLK
180	1.493.327	4	4	LYRECO SYM SCISSORS 17CM
190	5.519.701	2	2	SCOTCH SCISSORS TITANIUM 8"/20CM
200	12.571.242	1	1	AURORA DT128 DESKTOP CALCULATOR 12 DIGIT
210	10.389.248	20	20	APOLLO D/SIDED ACRYLIC TAPE 10MMX8M
Your backorders will be delivered shortly				

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

SGSG13-890

This note includes **2** page(s) **4** parcel(s) **0** pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	<div>40046989</div> <div>TURBINE OVERHAUL SERVICES PTE LTD Material Store</div>
	Parcels :		Weight :	
Cust No :	Pallets :			
Your internal No :				
Delivery note No :			Page :	Received By: _____
Order No :				Store: _____
Your order ref. :				Receiving Date: 13 JAN 2025
Sales Rep :				End User Name: _____
				Emp No and Sign: _____ Date Received: _____
Parcels received in correct quantity and good condition	Print Name	Time received	Date received	(Goods Content Unchecked)
Signature				



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Date shipped :	RDC:	Journey:	Seq. No :	<div>40046989</div> <div>TURBINE OVERHAUL SERVICES PTE LTD Material Store</div>
	Parcels :		Weight :	
Cust No :	Pallets :			
Your internal No :				
Delivery note No :			Page :	Received By: _____
Order No :				Store: _____
Your order ref. :				Receiving Date: 13 JAN 2025
Sales Rep :				End User Name: _____
				Emp No and Sign: _____ Date Received: _____
Parcels received in correct quantity and good condition	Print Name	Time received	Date received	(Goods Content Unchecked)
Signature				



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5 TUAS DRIVE 2
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
50	2,568,562	2		COLOP S120 MINI DATER BLUE
170	13,649,602	2		PK12 MAGNETIC STRIP
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-890

This note includes **2** page(s) **4** parcel(s) **0** pallet(s)

Date shipped: 13.01.2025	RDC: SGSG Journey: 13	Seq. No.: 890	PTB- SP CBN - 521093 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 40046989
Cust No.: 90258215	Parcels: 4 Pallets: 0	Weight: 6.922KG	
Your internal No.	Delivery note No.: 1008127745	Page: 2	TURBINE OVERHAUL SERVICES PTE LTD Mr. Material Store
Order No.: 7324903			
Your order ref.:	Sales Rep: 80356001 Chee Keong CHEAH	Received By: _____	Store Receiving Date: 13 JAN 2025
Parcels received in correct quantity and good condition Signature: _____	Print Name: _____	Date received: _____	
End User Name: _____		Date Received: _____	
Emp No and Sign: _____		(Goods Content Unchecked)	