



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**

**1008157383**

Page **1**

Order No **7339317**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **27.01.2025** Date Ordered **24.01.2025**

Customer Ref.

BPO No **4504223293**

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	6.069.655	2	2	PK12 NISSHO MASKING TAPE 24MMX14M
30	1.188.505	75	75	RM500 PAPERONE COPIER PAPER A4 70G WH
	Your backorders will be delivered shortly			
20	80.849.493	1		/PK6 ARTLINE EK-100 PERM MARKER RED TU

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

**SGSG13-386**

This note includes **1** page(s) **16** parcel(s) **0** pallet(s)

40046989

Date shipped : **27.01.2025**

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

Seq. No : **386**

PTH- SHIPPING - 521011  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
**TURBINE OVERHAUL SERVICES PTE LTD**  
Material Store

Cust No : **90219421**

Parcels : **16**

Weight : **172** KG

Your internal No :

Pallets : **0**

Page : **1**

Received By: \_\_\_\_\_

Delivery note No : **1008157383**



Store  
Receiving Date: **27 JAN 2025**

Order No : **7339317**

Your order ref. :

End User Name: \_\_\_\_\_

Sales Rep : **80356001 Chee Keong CHEAH**

Emp No and Sign: \_\_\_\_\_

Date Received: \_\_\_\_\_

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

(Goods Content Unchecked)