



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 **90219433**

DELIVERY NOTE

1007942095

Page

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Order No **7233136**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **03.10.2024** Date Ordered **01.10.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTF-B4-HPC BLADE CELL - 521034
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+6581898904 Mr. Samuel Tiang

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	3.064.999	10	10	PILOT TWIN MARKER 0.3/0.5MM BLACK
20	5.933.792	12	12	PENTEL ENERGELX BL107RETRACT GEL BLU 0.7
30	13.650.207	12	12	SF10 PVC ARCH FILE A4 2" BLACK
40	13.650.548	12	12	SF10 PVC ARCH FILE A4 3" BLACK
50	13.162.702	1	1	EMI-FILE MAGAZINE HOLDER 3" ASSORTED
90	3.771.377	12	12	PILOT BEGREEN V-BOARD MASTER B/TIP RED
100	6.920.908	12	12	PILOT BEGREEN V-BOARD MASTER B/TIP PPLE
110	3.850.713	12	12	PILOT BEGREEN V-BOARD MASTER S B/TIP ORG
120	4.241.828	12	12	PILOT BEGREEN V-BOARD MASTER S B/TIP GRE
130	3.771.366	12	12	PILOT BEGREEN V-BOARD MASTER B/TIP BLU
140	3.771.355	12	12	PILOT BEGREEN V-BOARD MASTER B/TIP BLK
Your backorders will be delivered shortly				
60	5.506.273	1		SUREMARK SQ-1103 3TIER ACRYLIC CARD RACK
70	7.484.884	5		SCOTCH AD125 SUPER GLUE GEL 4G
80	7.484.873	10		SCOTCH AD124 SUPER GLUE LIQUID 4G

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

SGSG13-898

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **03.10.2024**

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

Seq. No : **898**

Weight : **2.446KG**

PTF-B4-HPC BLADE CELL - 521034
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Cust No : **90219433**

Parcels : **4**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007942095**

Order No : **7233136**



Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Mr. Samuel Tiang

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

Date