



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**

**1007947977**

Page

**1**

Order No **7236208**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **07.10.2024** Date Ordered **04.10.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

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

+ 6585336649 Mr. Hariharan Supramaniam

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				
20	148.829	20	20	ARTLINE 70N PERMANENT MARKER B/TIP RED
30	148.807	20	20	ARTLINE 70N PERMANENT MARKER B/TIP BLUE
40	148.842	20	20	ARTLINE 70N PERMANENT MARKER B/TIP BLACK
Your backorders will be delivered shortly				
10	122.318	5		RM500 LYRECO PAPER A4 80G PALE GR
50	500.406	50		RM450 SINAR SPECTRA PAP A4 75G PINK

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

**SGSG13-043**

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

Date shipped : **07.10.2024**

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

Seq. No : **043**  
Weight : **1.010kg**

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

Cust No : **90219419**

Parcels : **1**  
Pallets : **0**

Page : **1**

Mr. Hariharan Supramaniam

Your internal No :

Delivery note No : **1007947977**

Order No : **7236208**



Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

**TURBINE OVERHAUL SERVICES PTE LTD**  
**Material Store**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

Receive by

Date