



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

1007957531

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Order No. 7240872
Sales Rep. 80356001 Chee Keong CHEAH
Date Shipped 10.10.2024 Date Ordered 09.10.2024

BPO No. 4504223293
Customer Ref.

Delivery Address

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

+6568602248 Mr. . Azmi N Abdul Rashid

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				
10	500.406	30	4	RM450 SINAR SPECTRA PAP A4 75G PINK
20	500.417	10	10	RM450 SINAR SPECTRA PAP A4 75G YELLOW
30	12.203.569	2	2	BROTHER TN-2360 LAS CART BLK
40	106.164	10	10	POST-IT 655 NOTES 127X76MM 100SHT YLLW
50	3.071.059	12	12	SAKURA IDENTI-PEN TWIN TIP MARKER BLK
60	587.041	5	5	SHARPIE PERMANENT MARKER FINE BROWN
70	13.480.836	3	3	CLIP BOARD LANDSCAPE PVC A4 BLACK
80	9.896.948	10	10	EMI LEVER ARCH FILE A4 875 3'GRAY
90	11.355.044	1	1	SUREMARK SQ8840 HEAVY DUTY 2-HOLE PUNCH
100	3.839.097	1	1	PK12 GOOD MORNING DISH TOWELS 70G
110	123.139	2	2	UHU GLUE STICK LARGE 40G
120	3.131.263	60	60	RM500 LYRECO PAPER A4 70G WH
130	2.834.813	12	12	ZEBRA JJ15 SARASA RT GEL PEN 0.5 BLK
140	13.539.087	1	1	PK10 LYRECO POCK RFL D/BOOK 30 HOLE A4
150	125.579	3	3	LYRECO BUDGET SCISSORS PLAST SYM 17CM
160	1.337.259	1	1	SHINY D-4 DATER CHOP 4MM BLACK
Your backorders will be delivered shortly				
10	500.406	26		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.				

SGSG13-245

This note includes 1 page(s) 19 parcel(s) 0 pallet(s)

Date shipped : 10.10.2024	RDC: SGSG Journey: 13	Seq. No : 245	PT2- Quality Control - 521098 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602248
	Parcels : 19	Weight : 174 KG	
	Pallets : 0		
Cust No : 90219419		Page : 1	Mr. . Azmi N Abdul Rashid
Your internal No :			
Delivery note No : 1007957531			
Order No : 7240872			
Your order ref. :			
Sales Rep : 80356001 Chee Keong CHEAH			
Parcels received in correct quantity and good condition	Print Name	Time received	Date received
Signature:			
			TURBINE OVERHAUL SERVICES PTE LTD Material Store 767136 Receive by : Date :