



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 90222240

# DELIVERY NOTE

1007957533

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Order No 7240864  
Sales Rep 80356001 Chee Keong CHEAH  
Date Shipped 10.10.2024 Date Ordered 09.10.2024

Customer Ref.

BPO No 4504223293

Delivery Address

PT7- ACE- 521078  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68604378

+6596982824 Ms. Nurulain Aban

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	7.502.637	1	1	SCOTCH 1408 HOME & OFFICE SCISSORS 8"
20	12.994.835	1	1	PK6 TRUETAPE OPP TAPE 43MICX48MMX80M CLR
30	13.523.106	6	6	HI BOND MASKING TAPE 48MMX25YDS
40	6.572.574	2	2	ECO PLAIN PAPER 841X50X50 A0
50	151.158	24	24	LYRECO PERMANENT MARKER B/TIP BLACK
70	12.953.311	2	2	PK12 LYRECO NOTE 75X75 YELLOW
	Your backorders will be delivered shortly			
60	12.953.229	4		PK6 LYRECO NOTE 75X75MM SUMMER

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

SGSG13-247

This note includes

1 page(s)

4 parcel(s)

0 pallet(s)

Date shipped : 10.10.2024

RDC: SGSG Journey: 13

Seq. No : 247

Weight : 10.498KG

PT7- ACE- 521078  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68604378

Cust No : 90222240

Parcels : 4  
Pallets : 0

Page : 1

Ms. Nurulain Aban

Your internal No :

Delivery note No : 1007957533



Order No : 7240864

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

TURBINE OVERHAUL SERVICES PTE LTD  
Material Store 767136

Receive by : .....

Date : .....