



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

1007968005

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Order No 7245534  
Sales Rep 80356001 Chee Keong CHEAH  
Date Shipped 16.10.2024 Date Ordered 15.10.2024

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

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
10	2.647.018	24	24	PENTEL XZTT15-W CORRECTION TAPE 5MMX12M
20	3.482.846	1	1	BOSTIK BLU TACK 75G WHITE
30	150.601	12	12	LYRECO BUDGET HIGHLIGHTER YELLOW
40	148.842	36	36	ARTLINE 70N PERMANENT MARKER B/TIP BLACK
50	1.188.505	50	50	RM500 PAPERONE COPIER PAPER A4 70G WH

P10  
S-2

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

SGSG13-520

This note includes 1 page(s) 12 parcel(s) 0 pallet(s)

Date shipped : 16.10.2024	RDC: SGSG Journey: 13	Seq. No : 520	PTH- SHIPPING - 521011 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602257
Cust No : 90219421	Parcels : 12	Weight : 116 KG	
Your internal No :	Pallets : 0	Page : 1	TURBINE OVERHAUL SERVICES PTE LTD Material Store Mr. Ke Lun Ooi
Delivery note No : 1007968005		Received By: _____	40046989
Order No : 7245534		Store Receiving Date: 16 OCT 2024	
Your order ref. :		End User Name: _____ Date received: _____	
Sales Rep : 80356001 Chee Keong CHEAH	Print Name	Time received	End No and Sign: _____ (Goods Content Unchecked)
Parcels received in correct quantity and good condition Signature			Date Received: _____