



Lyreco (Singapore) Pte Ltd  
(Co. no. 200501663-H)  
20 Collyer Quay #23 - 01,  
Singapore 049319 (GST reg no. 20-0501663-H)  
Tel.: 6235 7887 Fax: 6235 7667

Cust. No 90219433

# DELIVERY NOTE

1007971896

Page

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Order No 7247491  
Sales Rep 80356001 Chee Keong CHEAH  
Date Shipped 17.10.2024 Date Ordered 16.10.2024

BPO No 4504223293

Customer Ref.

Delivery Address

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

+6581898904 Mr. Samuel Tian

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	181.323	2	2	PK4 EVEREADY SUPER H/DUTY BATT AAA
20	163.786	6	6	PK2 ENERGIZER L91/LR6/AA LITH BATT 1.5V
30	181.378	5	5	PK4 EVEREADY SUPER H/DUTY BATT AA
40	13.435.432	12	12	LYRECO CLIPBOARD POLYSTYRENE A4 BLU
Your backorders will be delivered shortly				
50	11.203.517	2		SAFETY JOGGER DOLCE81 S/SHOES S3 43 BLK
60	11.203.346	2		SAFETY JOGGER DOLCE81 S/SHOES S3 42 BLK

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

SGSG13-615

This note includes 1 page(s) 2 parcel(s) 0 pallet(s)

Date shipped : 17.10.2024	RDC: SGSG Journey: 13	Seq. No : 615	PTF-B4-HPC BLADE CELL - 521034 TURBINE OVERHAUL SERVICES PTE LTD NO 5 TUAS DRIVE 2 - STORE SINGAPORE 638639
Cust No : 90219433	Parcels : 2	Weight : 3.609KG	
Your internal No :	Pallets : 0		
Delivery note No : 1007971896		Page : 1	TURBINE OVERHAUL SERVICES PTE LTD Material Store
Order No : 7247491		Received By: Mr. Samuel Tian	
Your order ref. :		Store Receiving Date: 17 OCT 2024	40046989
Sales Rep : 80356001 Chee Keong CHEAH		End User Name: _____	
Parcels received in correct quantity and good condition	Print Name	Date received	Date Received: _____
Signature		Emp No and Sign: _____	