



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 **90224612**

DELIVERY NOTE

1007884202

Page **1**

Order No **7205895**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **03.09.2024** Date Ordered **02.09.2024**

Customer Ref.
BPO No **4504223293**

Delivery Address

GM OFFICE - 521003
TURBINE OVERHAUL SERVICES PTE LTD
#STORE - NO.5 TUAS DRIVE 2
SINGAPORE 638639
Tel: 6860-2269

+ 6568602269 Ms. Peggy Leong

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	6.054.791	1	1	PK100 FELLOWES BINDG COVER 250G WH
20	6.019.232	1	1	PK100 FELLOWES BINDG COVER 250G IVY
30	9.297.788	3	3	PK50 BIODEGRADABLE DISPOSABLE SPOON 6.5'
40	9.297.777	3	3	PK50 BIODEGRADABLE DISPOSABLE FORKS 6.5'
50	13.314.811	3	3	PK50 PAPER PLATE 7'
60	6.122.808	1	1	PK100 IBICO PLASTIC COMBS 12MM BLU
70	13.472.929	1	1	PK100 IBICO PLASTIC COMBS 16MM BLUE
80	13.472.918	1	1	PK100 IBICO BIND COVER FOIL A4 0.18MM
100	13.473.001	1	1	PK100 IBICO COVER FANCY CARD A4 BLUE
	Your backorders will be delivered shortly			
90	13.472.931	1		PK100 IBICO PLASTIC COMBS 14MM BLUE
<div><div>TURBINE OVERHAUL SERVICES PTE LTD Material Store</div><div>Received By: _____</div><div>Store Receiving Date: 3 SEP 2024</div><div>End User Name: _____</div><div>Emp No and Sign: _____ Date Received: _____ {Goods Content Unchecked}</div></div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-268

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

Date shipped : **03.09.2024**

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

Seq. No : **268**
Weight : **5.093KG**

GM OFFICE - 521003
TURBINE OVERHAUL SERVICES PTE LTD
#STORE - NO.5 TUAS DRIVE 2
SINGAPORE 638639
Tel: 6860-2269

Cust No : **90224612**

Parcels : **2**
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007884202**

Order No : **7205895**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Ms. Peggy Leong

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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