



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 **90219411**

**DELIVERY NOTE**

**1007884335**

Page **1**

Order No **7205982**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **03.09.2024** Date Ordered **02.09.2024**

BPO No **4504223293** Customer Ref.

Delivery Address  
PT3A - INVENTORY - 521028  
PURCHASING  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602258

+6568602258 Mr. Alex Chua

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	1.484.246	10	10	STABILO SWING COOL H/LIGHTER YLLW
30	3.506.975	3	3	ARTLINE 041T TWIN TIP MARKER BLU
40	3.506.964	3	3	ARTLINE 041T TWIN TIP MARKER BLK
50	1.453.318	3	3	ARTLINE 500A W/BOARD MARKER B/TIP BLUE
60	9.504.808	6	6	BX5000 SUREMARK SQ2088R B8 STAPLES
80	13.471.857	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
90	1.453.329	3	3	ARTLINE 500A W/BOARD MARKER B/TIP RED
100	1.453.307	3	3	ARTLINE 500A W/BOARD MARKER B/TIP BLACK
110	13.535.756	24	24	PILOT G2 RT GEL B/POINT PEN 0.7 D/BLU
Your backorders will be delivered shortly				
20	3.506.986	3		ARTLINE 041T TWIN TIP MARKER RED
70	13.566.172	10		SUREMARK SQ3310 10-1M STAPLES

**TURBINE OVERHAUL SERVICES PTE LTD**  
Material Store

Received By: \_\_\_\_\_

Store Receiving Date: **3 SEP 2024**

End User Name: \_\_\_\_\_

Emp No and Sign: \_\_\_\_\_ Date Received: \_\_\_\_\_

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

**SGSG13-270**

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

Date shipped : **03.09.2024** RDC: **SGSG** Journey: **13** Seq. No : **270**  
Parcels : **2** Weight : **1.999KG**  
Cust No : **90219411** Pallets : **0**  
Your internal No :  
Delivery note No : **1007884335**  
Order No : **7205982**  
Your order ref. :  
Sales Rep : **80356001 Chee Keong CHEAH**



Page : **1**

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Tel: 68602258

Mr. Alex Chua

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