



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**

**1007891355**

Page **1**

Order No **7205982**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **06.09.2024** 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

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
20	3.506.986	3	3	ARTLINE 041T TWIN TIP MARKER RED
70	13.566.172	10	10	SUREMARK SQ3310 10-1M STAPLES
<div><p><b>TURBINE OVERHAUL SERVICES PTE LTD</b> Material Store</p><p>Received By: _____</p><p>Store Receiving Date: <b>6 SEP 2024</b></p><p>End User Name: _____</p><p>Emp No and Sign: _____ Date Received: _____</p><p><small>(Goods Content Unchecked)</small></p></div>				
<p><b>Thank you for your order</b> Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.</p>				

**SGSG13-490**

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

Date shipped : **06.09.2024** RDC: **SGSG** Journey: **13** Seq. No : **490**  
Parcels : **2** Weight : **0.526KG**  
Cust No : **90219411** Pallets : **0**  
Your internal No :  
Delivery note No : **1007891355**  
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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