



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

**1007926792**

Page **1**

Order No **7225911**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **25.09.2024** Date Ordered **24.09.2024**

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

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN				
10	13.636.722	10	10	SUREMARK SQ6651 STICK TACK 75G
20	4.209.918	4	4	PK20 FULLMARK I/JET GLOSSY PAP A4 150G
30	13.446.235	10	10	MEIJI PLAIN CRACKERS 104G
50	183.887	6	6	SHARPIE PERMANENT MARKER FINE BLACK
60	183.796	4	4	SHARPIE PERMANENT MARKER FINE BLUE
70	587.041	4	4	SHARPIE PERMANENT MARKER FINE BROWN
80	13.180.737	8	8	PK12 AYATAKA GREEN TEA CAN 300ML
90	15.285.959	17	17	PK12 PUREWATER PURE DRINKING WATER 330M
	Your backorders will be delivered shortly			
40	18.221.686	1		BX24 ICE MOUNTAIN SPARKLING LEMON 325ML



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

**SGSG13-488**

This note includes **1** page(s) **27** parcel(s) **0** pallet(s)

Date shipped : **25.09.2024**

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

Seq. No : **488**

Parcels : **27**

Weight : **1.794kg**

Cust No : **90224612**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007926792**



Order No : **7225911**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

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TURBINE OVERHAUL SERVICES PTE LTD  
#STORE - NO.5 TUAS DRIVE 2  
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Tel: 6860-2269

Ms. Peggy Leong

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