



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 **90219421**

DELIVERY NOTE

1008403854

Page

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Order No **7447831**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **29.05.2025** Date Ordered **28.05.2025**

BPO No **4504223293** Customer Ref.

Delivery Address

PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602257

Mr. Ke Lun Ooi

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	536.012	1	1	SCOTCH 600 CRISTAL ADH TAPE 12MMX33M
20	1.351.327	5	5	PK5000 MAX 2115 B8 STAPLE
30	148.842	36	36	ARTLINE 70N PERMANENT MARKER B/TIP BLACK
40	148.829	24	24	ARTLINE 70N PERMANENT MARKER B/TIP RED
50	1.188.505	100	100	RM500 PAPERONE COPIER PAPER A4 70G WH
60	3.506.964	12	12	ARTLINE 041T TWIN TIP MARKER BLK

P.20
S-1 767136

TURBINE OVERHAUL SERVICES PTE LTD
Material Store
Receive by :
Date :

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

SGSG13-471

This note includes **1** page(s) **21** parcel(s) **0** pallet(s)

Date shipped : **29.05.2025**

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

Seq. No : **471**

Parcels : **21**

Weight : **230** KG

Cust No : **90219421**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008403854**

Order No : **7447831**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602257

Mr. Ke Lun Ooi

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