



MURTHI

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 **90219407**

DELIVERY NOTE**1008403881**Page **1**

Order No **7447840**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **29.05.2025** Date Ordered **28.05.2025**

BPO No **4504223293** Customer Ref.

Delivery Address

PTE- FEE - 521080
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 98226101

+6581828075 Mr. Shawal Bin Surati

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 | 6.416.039 | 5 | 5 | EVEREADY SUPER H/DUTY BATT 9V |
| 20 | 181.323 | 5 | 5 | PK4 EVEREADY SUPER H/DUTY BATT AAA |
| 30 | 181.378 | 10 | 10 | PK4 EVEREADY SUPER H/DUTY BATT AA |
| 40 | 142.022 | 10 | 10 | PK2 ENERGIZER LR44 ALKALINE BUTTON CELL |
| 50 | 3.131.263 | 10 | 10 | RM500 LYRECO MULTI PAPER A4 70G WH |
| 70 | 2.217.274 | 20 | 20 | SHARPIE TWIN TIP MARKER BLK |
| 80 | 5.933.792 | 30 | 30 | PENTEL ENERGELX BL107RETRACT GEL BLU 0.7 |
| 90 | 6.082.662 | 30 | 30 | PENTEL BLN105 ENERGELX GEL PEN 0.5MM BLU |
| 110 | 6.626.673 | 50 | 50 | EMI L SHAPE FOLDER A4 PVC CLEAR |
| Your backorders will be delivered shortly | | | | |
| 60 | 183.249 | 20 | | UNIBALL PX20 PAINT MARKER B/TIP WH |
| 100 | 9.152.493 | 1 | | SAFETY JOGGER BESTBOY2 S3 SHOES 44 BLK |
| | | | | <p>P.2 S-3</p> <p>767136</p> <p>TURBINE OVERHAUL SERVICES PTE LTD Material Store Receive by : Date :</p> |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed. | | | | |

SGSG13-474This note includes **1** page(s) **5** parcel(s) **0** pallet(s)Date shipped : **29.05.2025**RDC: **SGSG** Journey: **13**Seq. No : **474**Parcels : **5**Weight : **26.415kg**Cust No : **90219407**Pallets : **0**

Your internal No :

Delivery note No : **1008403881**Order No : **7447840**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

PTE- FEE - 521080
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 98226101

Mr. Shawal Bin Surati