



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 **90219419**

DELIVERY NOTE

1008481795

Page

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Order No **7481499**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **04.07.2025** Date Ordered **03.07.2025**

BPO No **4504473676** Customer Ref.

Delivery Address

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

+6568602248 Mr. . Azmi N Abdul Rashid

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 *GOODS MUST BE DELIVER BEFORE 2.30PM				
10	1.889.826	5	5	PK4 ENERGIZER AA/LR6 MAX ALKALINE BATT
20	8.274.123	8	8	SHARPIE PERMANENT MARKER UF 0.3 BLU
30	8.274.123	8	8	SHARPIE PERMANENT MARKER UF 0.3 BLU
40	2.834.813	10	10	ZEBRA JJ15 SARASA RT GEL PEN 0.5 BLK
50	157.796	150	150	RM500 LYRECO MULTI PAPER A4 80G WH
<div><div><div>TURBINE OVERHAUL SERVICES PTE LTD</div><div>Material Store</div><div>Receive by : <i>[Signature]</i></div><div>Date : <i>4/7/25</i></div></div><div><i>p. 30</i> <i>S-2</i></div></div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSNT1-590

This note includes **1** page(s) **32** parcel(s) **0** pallet(s)

Date shipped : **04.07.2025**

RDC: **SGSN** Journey: **T1**

Seq. No : **590**

Weight : **397** KG

Cust No : **90219419**

Parcels : **32**

Pallets : **0**

Your internal No :

Delivery note No : **1008481795**

Order No : **7481499**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

Mr. . Azmi N Abdul Rashid

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