



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

1007835502

Page

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Order No **7181156**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **07.08.2024** Date Ordered **06.08.2024**

BPO No **4504223293** 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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN *GOODS MUST BE DELIVER BEFORE 2.30PM				
10	1.351.327	10	10	PK5000 MAX 2115 B8 STAPLE
20	263.326	20	20	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLK
30	263.348	20	20	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
40	500.417	15	15	RM450 SINAR SPECTRA PAP A4 75G YELLOW
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-952

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **07.08.2024**

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

Seq. No : **952**
Weight : **35.159KG**

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

Cust No : **90219419**

Parcels : **4**
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007835502**

Order No : **7181156**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

End User Name:

Emp No and Sign:

Date Received:

(Goods Content Unchecked)

TURBINE OVERHAUL SERVICES PTE LTD
Material Store
Azmi N Abdul Rashid

Received By:

Store

7 AUG 2024