



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 **90325938**

DELIVERY NOTE

1007839466

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Order No **7182868**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **12.08.2024** Date Ordered **08.08.2024**

BPO No **4504223293** Customer Ref.

Delivery Address

PT4 - LPTVANE - 521030
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 94375642

+ 6593635264 . Zong Sheng Jeremy

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
safety shoe for cell leader				
10	103.643	5	5	POST-IT 660 NOTES 102X152 RULED CAN YLLW
20	3.131.263	5	5	RM500 LYRECO PAPER A4 70G WH
30	106.175	10	10	POST-IT 654 NOTES 76X76MM 100SHT YLLW
40	2.618.769	3	3	SHINY S400E PRE-INK STAMP EN DATE BLU
50	4.209.109	3	3	PK8 ENERGIZER MAX E92AAA ALKALIN BATTERY
60	4.209.097	3	3	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY
70	11.203.346	1	1	SAFETY JOGGER DOLCE81 S/SHOES S3 42 BLK

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S-4

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

SGSG13-079

This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

Date shipped : 12.08.2024	RDC: SGSG Journey: 13	Seq. No : 079	PT4 - LPTVANE - 521030 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 94375642
Cust No : 90325938	Parcels : 5	Weight : 14.888KG	
Your internal No :	Pallets : 0		
Delivery note No : 1007839466	Page : 1		Zong Sheng Jeremy
Order No : 7182868	<div>TURBINE OVERHAUL SERVICES PTE LTD Material Store 44370 Receive by : Date :</div>		
Your order ref. :			
Sales Rep : 80356001 Chee Keong CHEAH			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received