



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 90219434

DELIVERY NOTE

1007843953

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Order No 7185611
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 13.08.2024 Date Ordered 12.08.2024

Customer Ref.
BPO No 4504223293

Delivery Address

ACE - 521078
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

6568606015 Joseph Tang

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			
10	13.471.881	2	2	PK6 ENERGIZER ALKALINE BATTERY BLIST AAA
20	13.471.857	12	12	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
30	13.535.734	36	36	PILOT G2 RT GEL B/POINT PEN 0.5 D/BLU
40	5.933.792	12	12	PENTEL ENERGELX BL107RETRACT GEL BLU 0.7

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

SGSG13-161

This note includes 1 page(s) 2 parcel(s) 0 pallet(s)

Date shipped : 13.08.2024

RDC: SGSG Journey: 13

Seq. No: 161

ACE - 521078
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Parcels : 2

Weight : 1.911kg

Cust No : 90219434

Pallets : 0

Your internal No. :

Page : 1

Delivery note No : 1007843953

Order No : 7185611

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

TURBINE OVERHAUL SERVICES PTE LTD
Material Store
Received By: Joseph Tang 44370
Store Receiving Date: 13 AUG 2024
End User Name: _____
Emp No and Sign: _____
Date Received: _____
(Goods Content Unchecked)