



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**

**1007853264**

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Order No **7127815**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **19.08.2024** Date Ordered **12.06.2024**

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

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC 20	DOUBLE DN 1.453.284	10	3	ARTLINE EK400XF PAINT MARKER 2.3MM WH

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

**SGSG13-379**

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

Date shipped : **19.08.2024**

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

Seq. No : **379**

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

Cust No : **90219407**

Parcels : **1**  
Pallets : **0**

Weight : **0.079KG**

Your internal No :

Delivery note No : **1007853264**

Order No : **7127815**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

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**TURBINE OVERHAUL SERVICES PTE LTD**  
Material Store **44370**  
Received By: **Mr. Shawal Bin Surati**

Store  
Receiving Date: **19 AUG 2024**

End User Name: \_\_\_\_\_  
Emp No and Sign: \_\_\_\_\_ Date Received: \_\_\_\_\_  
(Goods Content unchecked)

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received