



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

1007854847

Page

1

Order No **7191010**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **19.08.2024** Date Ordered **16.08.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

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

+ 6581898904 Mr. Samuel Tiang

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	9.152.562	1	1	SAFETY JOGGER BESTRUN2 S3 SHOES 44 BLK
20	13.265.024	1	1	SAFETY JOGGER RENA S3 BLK 46
30	3.064.988	12	12	PILOT TWIN MARKER 0.3/0.5MM BLU
40	13.400.501	12	12	PILOT TWIN MARKER 0.3/0.5MM RED
50	3.064.999	12	12	PILOT TWIN MARKER 0.3/0.5MM BLACK
60	11.305.406	1	1	LOGITECH MK120 DESKTOP SET BLACK
70	4.209.109	5	5	PK8 ENERGIZER MAX E92AAA ALKALIN BATTERY
80	4.209.097	10	10	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY
100	123.117	2	2	UHU GLUE STICK STANDARD 8G
110	3.839.053	2	2	PK12 GOOD MORNING DISH TOWELS
Your backorders will be delivered shortly				
90	13.521.793	2		3M 4910 VHB DOUBLE SIDE TAPE 1" 36YD
120	5.392.702	1		HP CE314A 126A LASERJET DRUM

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

SGSG13-437

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

Date shipped : 19.08.2024	RDC: SGSG Journey: 13	Seq. No : 437	PT2- Quality Control - 521098 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602248
Cust No : 90219419	Parcels : 5	Weight : 7.462KG	
Your internal No :	Pallets : 0		
Delivery note No : 1007854847		Page : 1	TURBINE OVERHAUL SERVICES PTE LTD Material Store 44370
Order No : 7191010		Received By: Mr. Samuel Tiang	
Your order ref. :		Store	
Sales Rep : 80356001 Chee Keong CHEAH		Receiving Date: 19 AUG 2024	
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
		Emp No and Sign: _____	Date Received: _____ (Goods Content Unchecked)