



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 **90219435**

# DELIVERY NOTE

**1007865629**

Page **1**

Order No **7196457**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **23.08.2024** Date Ordered **22.08.2024**

BPO No **4504223293** Customer Ref.

## Delivery Address

PTB- SP Diffusion Coating - 521040  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68606059

+6568602247 Mr. Yeo Chong Lin

## 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	3.131.263	15	15	RM500 LYRECO PAPER A4 70G WH
20	2.834.813	24	24	ZEBRA JJ15 SARASA RT GEL PEN 0.5 BLK
30	13.590.938	12	12	PILOT VBOARD MASTER W/BOARD MARK EF BLK
40	13.591.054	12	12	PILOT VBOARD MASTER W/BOARD MARK EF BLU
50	122.331	1	1	RM500 LYRECO PAPER A4 80G PALE BLU
60	5.931.146	3	3	RM500 LYRECO PAPER A4 80G INTENSE ASSTD
70	13.638.832	10	10	SHINY S400-7 STAMP PAD FOR S400 BLUE
80	9.152.447	1	1	SAFETY JOGGER BESTBOY2 S3 SHOES 38 BLK
90	9.152.493	1	1	SAFETY JOGGER BESTBOY2 S3 SHOES 44 BLK
100	9.152.505	2	2	SAFETY JOGGER BESTBOY2 S3 SHOES 46 BLK
110	15.328.606	4	4	SAFETY JOGGER BESTBOY2 S3 SHOES 40 BLK
120	9.152.458	1	1	SAFETY JOGGER BESTBOY2 S3 SHOES 39 BLK
Your backorders will be delivered shortly				
130	9.152.471	5		SAFETY JOGGER BESTBOY2 S3 SHOES 42 BLK

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

**SGSG13-746**

This note includes **1** page(s) **14** parcel(s) **0** pallet(s)

Date shipped : <b>23.08.2024</b>	RDC: <b>SGSG</b> Journey: <b>13</b>	Seq. No : <b>746</b>	PTB- SP Diffusion Coating - 521040 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68606059
Cust No : <b>90219435</b>	Parcels : <b>14</b>	Weight : <b>57.809KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	<b>TURBINE OVERHAUL SERVICES PTE LTD</b> <b>Material Store</b> Mr. Yeo Chong Lin <b>443-0</b>
Delivery note No : <b>1007865629</b>			
Order No : <b>7196457</b>	Received By: _____		<b>Store</b> <b>Receiving Date: 23 AUG 2024</b>
Your order ref. :	Emp No and Sign: _____		
Sales Rep : <b>80356001 Chee Keong CHEAH</b>	End User Name: _____		<b>Date Received: _____</b> <b>(Goods Content Unchecked)</b>
Parcels received in correct quantity and good condition Signature	Print Name	Time received	