



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

1007877784

Page

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Order No **7202282**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **30.08.2024** Date Ordered **29.08.2024**

BPO No **4504223293** Customer Ref.

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				
20	13.523.436	2	2	MAGNETIC SHEET A4 WHITE
30	500.406	20	20	RM450 SINAR SPECTRA PAP A4 75G PINK
40	500.417	20	20	RM450 SINAR SPECTRA PAP A4 75G YELLOW
60	13.265.002	2	2	SAFETY JOGGER RENA S3 BLK 43
70	1.453.422	24	10	ARTLINE 00 STAMP PAD BLU
80	13.475.656	3	3	PK100 PLASTIC ZIP BAG 3X4"
Your backorders will be delivered shortly				
10	13.619.984	1		WHITEBOARD LINE TAPE SLR-254 3MMX50M BLU
50	13.265.068	1		SAFETY JOGGER LABOR S3 BLK 42
Your backorders will be delivered shortly				
70	1.453.422	14		ARTLINE 00 STAMP PAD BLU

23388

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

SGSG13-098

This note includes **1** page(s) **10** parcel(s) **0** pallet(s)

Date shipped : **30.08.2024**

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

Seq. No : **098**

Weight : **90.073KG**

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

Cust No : **90219419**

Parcels : **10**

Pallets : **0**

Your internal No :

Delivery note No : **1007877784**

Order No : **7202282**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Page : **1**

Received By: _____

Store
Receiving Date:

End User Name:
Date received

Emp No and Sign: _____

Mr. Samuel Tiang

30 AUG 2024

Date Received: _____