



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 **90343520**

DELIVERY NOTE

1007865631

Page **1**

Order No **7196453**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **23.08.2024** Date Ordered **22.08.2024**

Customer Ref.

Delivery Address

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

+6593683583 Mr. Mohan Ram

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
20	4.209.097	3	3	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY
30	1.889.939	5	5	ENERGIZER 9V/6LR61 MAX ALKALINE BATTERY
40	4.209.109	2	2	PK8 ENERGIZER MAX E92AAA ALKALIN BATTERY
	Your backorders will be delivered shortly			
10	4.674.106	4		SCOTCH 1428 MULTI-PURPOSE SCISSORS 8"

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

SGSG13-748 - - - - - This note includes - - - **1** page(s) - - - **1** parcel(s) - - - **0** pallet(s) - - -

Date shipped : **23.08.2024**

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

Seq. No : **748**

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

Cust No : **90343520**

Parcels : **1**

Weight : **1.075KG**

Your internal No :

Pallets : **0**

Page : **1**

Delivery note No : **1007865631**



Order No : **7196453**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Received By:

Store

Receiving Date:

23 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