



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 **90219421**

DELIVERY NOTE

1007892840

Page **1**

Order No **7210265**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **06.09.2024** Date Ordered **05.09.2024**

BPO No **4504223293** Customer Ref.

Delivery Address

PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602257

Mr. Ke Lun Ooi

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
10	148.842	36	36	ARTLINE 70N PERMANENT MARKER B/TIP BLACK
20	1.351.327	10	10	PK5000 MAX 2115 B8 STAPLE
30	246.932	5	5	MAX HD-88R STAPLER W/STAPLE REMOVER
40	3.506.964	24	24	ARTLINE 041T TWIN TIP MARKER BLK
50	150.601	12	12	LYRECO BUDGET HIGHLIGHTER YELLOW
60	1.188.505	50	50	RM500 PAPERONE COPIER PAPER A4 70G WH
<div><div>TURBINE OVERHAUL SERVICES PTE LTD Material Store</div><div>Received By: _____ Store Receiving Date: 6 SEP 2024 End User Name: _____ Emp No and Sign: _____ Date Received: _____ (Goods Content Unchecked)</div><div>40046989</div><div>P-10 S-1</div></div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-506

This note includes **1** page(s) **11** parcel(s) **0** pallet(s)

Date shipped : **06.09.2024** RDC: **SGSG** Journey: **13** Seq. No : **506**
Parcels : **11** Weight : **118** KG
Cust No : **90219421** Pallets : **0**
Your internal No :
Delivery note No : **1007892840**
Order No : **7210265**
Your order ref. :
Sales Rep : **80356001 Chee Keong CHEAH**



PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602257

Mr. Ke Lun Ooi

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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