



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

1007911694

Page **1**

Order No **7219296**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **17.09.2024** Date Ordered **16.09.2024**

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			
20	1.351.327	10	10	PK5000 MAX 2115 B8 STAPLE
40	1.188.505	50	50	RM500 PAPERONE COPIER PAPER A4 70G WH
50	148.842	36	36	ARTLINE 70N PERMANENT MARKER B/TIP BLACK
Your backorders will be delivered shortly				
10	6.069.655	5		PK12 NISSHO MASKING TAPE 24MMX14M
30	9.152.562	1		SAFETY JOGGER BESTRUN2 S3 SHOES 44 BLK

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

SGSG13-036

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

Date shipped : **17.09.2024**

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

Seq. No : **036**

Parcels : **11**

Weight : **117** KG

Cust No : **90219421**

Pallets : **0**

Your internal No :

Delivery note No : **1007911694**

Order No : **7219296**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Emp No and Sign

Date Received:

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

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Mr. Ke Lun Ooi

Received By:

Store
Receiving Date:

End User Name:

17 SEP 2024

40046989