



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 **90219434**

DELIVERY NOTE **1007926790** Page **1**

Order No **7225910**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **25.09.2024** Date Ordered **24.09.2024**

Customer Ref.
BPO No **4504223293**

Delivery Address

ACE - 521078
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+6568606015 Joseph Tang

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	2.217.274	5	5	SHARPIE TWIN TIP MARKER BLK
20	6.595.915	5	5	PENTEL ENERGELXBL107 GEL INK PEN 0.7 PPL
30	181.378	5	5	PK4 EVEREADY SUPER H/DUTY BATT AA
40	3.482.857	2	2	BOSTIK BLU TACK 45G
50	181.323	5	5	PK4 EVEREADY SUPER H/DUTY BATT AAA
60	1.453.579	3	3	ARTLINE STAMP PAD INK BLU
70	1.453.568	3	3	ARTLINE STAMP PAD INK BLK
80	3.490.398	5	5	SHINY S-300 SELF-INK DATER EN 3MM BLU
90	3.490.376	5	5	SHINY S-300 SELF-INK DATER EN 3MM BLK

40046989

TURBINE OVERHAUL SERVICES PTE LTD
Material Store
Receive by :
Date :

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

SGSG13-486

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **25.09.2024**

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

Seq. No : **486**

ACE - 521078
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Parcels : **3**

Weight : **1.861kg**

Pallets : **0**

Cust No : **90219434**

Your internal No :

Page : **1**

Delivery note No : **1007926790**

Order No : **7225910**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Joseph Tang

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received