



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. **90219405**

**DELIVERY NOTE**

**1007957546**

Page

**1**

Order No. **7240873**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **10.10.2024** Date Ordered **09.10.2024**

BPO No. **4504223293** Customer Ref.

Delivery Address

PTC / PTD- PME Engineering - 521066  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602286

+6568602216 Mr. Jian Siong Ong

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            | 181.505     | 1                | 1                  | PK2 EVEREADY SUP H/DUTY BATT C    |
| 20            | 181.538     | 1                | 1                  | PK2 EVEREADY SUP H/DUTY BATT D    |
| 30            | 181.378     | 2                | 2                  | PK4 EVEREADY SUPER H/DUTY BATT AA |
| 40            | 6.416.039   | 1                | 1                  | EVEREADY SUPER H/DUTY BATT 9V     |
| 50            | 13.539.715  | 2                | 2                  | PK4 GP HEAVY DUTY BATTERY AAA     |

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

**SGSG13-248**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **10.10.2024**

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

Seq. No : **248**

Weight : **0.677KG**

PTC / PTD- PME Engineering - 521066  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602286

Cust No : **90219405**

Parcels : **2**  
Pallets : **0**

Page : **1**

Mr. Jian Siong Ong

Your internal No :

Delivery note No : **1007957546**



Order No : **7240873**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

**TURBINE OVERHAUL SERVICES PTE LTD**  
**Material Store 767136**

Receive by : .....

Date : .....

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received