



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 90219409

DELIVERY NOTE

1007968003

Page

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Order No 7245535
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 16.10.2024 Date Ordered 15.10.2024

BPO No 4504223293
Customer Ref.

Delivery Address

PT1- FINANCE - 521004
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604397

+ 6568604397 Ching Ai Yap

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	5.873.657	2	2	PENTEL AX105 MECHANICAL PENCIL 0.5MM ASS
20	3.228.484	1	1	PK100 STD COLOR CARD 230G BLU
30	13.427.558	10	10	DELI EQ10420 RT GEL PEN 0.5MM BLUE
40	8.284.548	1	1	CASIO MX-120B DESKTOP CALC 12DGT

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

SGSG13-518

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

Date shipped : 16.10.2024

RDC: SGSG Journey: 13

Seq. No : 518

Weight : 1.418KG

PT1- FINANCE - 521004
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604397

Cust No : 90219409

Parcels : 2
Pallets : 0

Page : 1 TURBINE OVERHAUL SERVICES PTE LTD
Ching Ai Yap

Your internal No :

Delivery note No : 1007968003

Order No : 7245535

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

Received By:

Store
Receiving Date:

16 OCT 2024

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received
End User Name:

Emp No and Sign:

Date Received:

(Goods Content Unchecked)

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