



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 90343520

# DELIVERY NOTE

1007988305

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Order No 7254999  
Sales Rep 80356001 Chee Keong CHEAH  
Date Shipped 25.10.2024 Date Ordered 24.10.2024

Customer Ref.

## Delivery Address

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

+ 6593683583 Mr. Mohan Ram

## Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD  
5 TUAS DRIVE 2  
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
10	248.084	10	10	BX1000 MAX 10-1M STAPLES 27/4.8
20	3.877.145	12	12	SCOTCH DBLE-SIDED TISSUE TAPE 24MMX10YDS
30	4.209.109	5	5	PK8 ENERGIZER MAX E92AAA ALKALIN BATTERY
40	4.209.097	5	5	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY
50	843.035	3	3	BX100 FELLOWES LAM POUCH A4 2X80MI GLOSS
60	842.998	2	2	BX100FELLOWES LAM POUCH A4 2X125MI GLOSS
80	3.131.263	15	15	RM500 LYRECO PAPER A4 70G WH
Your backorders will be delivered shortly				
70	122.318	5		RM500 LYRECO PAPER A4 80G PALE GR

P.3  
S-3

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

SGSG13-005

This note includes 1 page(s) 6 parcel(s) 0 pallet(s)

Date shipped : 25.10.2024

RDC: SGSG Journey: 13

Seq. No : 005

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

Parcels : 6

Weight : 43.300KG

Pallets : 0

Cust No : 90343520

Your internal No :

Page : 1

Delivery note No : 1007988305

Order No : 7254999

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

Mr. Mohan Ram

TURBINE OVERHAUL SERVICES PTE LTD  
Material Store 44370

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

Receive by

Date