



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

90219433

DELIVERY NOTE

1007994782

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Order No

7258147

Sales Rep

80356001 Chee Keong CHEAH

Date Shipped

29.10.2024

Date Ordered

28.10.2024

Customer Ref.

BPO No 4504223293

Delivery Address

PTF-B4-HPC BLADE CELL - 521034
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+6581898904 Mr. Samuel Tiang

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	5.933.792	10	10	PENTEL ENERGELX BL107RETRACT GEL BLU 0.7
20	13.497.492	2	1	WHITEBOARD LINE TAPE SLR-254 3MMX50M BLK
40	13.432.886	2	2	PILOT LINE TAPE WBT-EF018 PERM 1.8MM DR
50	13.631.942	1	1	PILOT LINE TAPE WBT-EF030 3MM
60	18.092.111	2	2	EMI PVC MAGAZINE HOLDER 4" ASSTD
70	8.382.571	2	1	LOGITECH K400 K/BOARD W/TOUCHPAD QWERTY
Your backorders will be delivered shortly				
20	13.497.492	1		WHITEBOARD LINE TAPE SLR-254 3MMX50M BLK
30	13.619.984	2		WHITEBOARD LINE TAPE SLR-254 3MMX50M BLU
70	8.382.571	1		LOGITECH K400 K/BOARD W/TOUCHPAD QWERTY

TURBINE OVERHAUL SERVICES PTE LTD

Material Store

Receive by : 44370

Date

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

SGSG13-145 This note includes 1 page(s) 2 parcel(s) 0 pallet(s)

Date shipped : 29.10.2024

RDC: SGSG

Journey: 13

Seq. No : 145

Cust No : 90219433

Parcels : 2

Weight : 1.638KG

Your internal No :

Delivery note No : 1007994782

Order No : 7258147

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

Barcode

PTF-B4-HPC BLADE CELL - 521034
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Mr. Samuel Tiang

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received