



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 90219431

DELIVERY NOTE

1008002725

Page 1

Order No 7262147
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 04.11.2024 Date Ordered 01.11.2024

Customer Ref.

BPO No 4504223293

Delivery Address

SPECIAL PROCESS - RDE - 521055
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606090

6862 1001 . Wee Kia Min

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	5.102.723	1	1	CANON TX-1210 HI III DESKTOP CALC
20	4.209.109	10	10	PK8 ENERGIZER MAX E92AAA ALKALIN BATTERY
30	4.209.097	4	4	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY
40	13.469.564	10	10	PILOT BEGREEN REXGRIP MECHPEN 0.5 SKYBLU
50	6.626.673	10	10	EMI L SHAPE FOLDER A4 PVC CLEAR
60	3.131.263	30	30	RM500 LYRECO PAPER A4 70G WH

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

SGSG13-317

This note includes 1page(s) 10parcel(s) 0pallet(s)

Date shipped : 04.11.2024

RDC: SGSG Journey: 13

Seq. No : 317
Weight : 69.563KG

SPECIAL PROCESS - RDE - 521055
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606090

Cust No : 90219431

Parcels : 10
Pallets : 0

Your internal No :

Delivery note No : 1008002725

Order No : 7262147

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received
and User Name:

Emp No and Sign:

Page : 1 TURBINE OVERHAUL SERVICES PTE LTD
Material Store Wee Kia Min

Received By:

Store
Receiving Date:

04 NOV 2024

Date received
and User Name:

Emp No and Sign:

Date Received: (Goods Content Unchecked)