



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 **90219419**

DELIVERY NOTE

1008016089

Page **1**

Order No **7268816**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **08.11.2024** Date Ordered **07.11.2024**

BPO No **4504223293** Customer Ref.

Delivery Address

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

+6585336649 Mr. Hariharan Supramaniam

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 *GOODS MUST BE DELIVER BEFORE 2.30PM				
10	6.099.237	1	1	M&G R3 GEL PEN 0.5MM BLUE
20	6.099.226	20	20	M&G R3 GEL PEN 0.5MM BLK
40	3.490.398	20	20	SHINY S-300 SELF-INK DATER EN 3MM BLU
50	12.203.569	2	2	BROTHER TN-2360 LAS CART BLK
30	80.825.718	30		/SINAR SPECTRA COLOUR A4 GREEN -TURBINE
Your backorders will be delivered shortly				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-597 This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **08.11.2024** RDC: **SGSG** Journey: **13** Seq. No : **597**
Parcels : **4** Weight : **2.795KG**
Cust No : **90219419** Pallets : **0**
Your internal No :
Delivery note No : **1008016089**
Order No : **7268816**
Your order ref. :
Sales Rep : **80356001 Chee Keong CHEAH**



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Mr. Hariharan Supramaniam

TURBINE OVERHAUL SERVICES PTE LTD
Material Store 767136

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Receive by :

Date :