



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 **90224612**

DELIVERY NOTE

1008025981

Page

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Order No **7258144**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **14.11.2024** Date Ordered **28.10.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

GM OFFICE - 521003
TURBINE OVERHAUL SERVICES PTE LTD
#STORE - NO.5 TUAS DRIVE 2
SINGAPORE 638639
Tel: 6860-2269

+6568602269 Ms. Peggy Leong

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1007994783	of	29.10.2024	
20	411.807	2	2	PILOT WHITEBOARD WIPER LGE

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

SGSG13-805 This note includes 1 page(s) 1 parcel(s) 0 pallet(s)

Date shipped : **14.11.2024**

RDC: **SGSG** Journey: **13**

Seq. No : **805**
Weight : **0.218kg**

GM OFFICE - 521003
TURBINE OVERHAUL SERVICES PTE LTD
#STORE - NO.5 TUAS DRIVE 2
SINGAPORE 638639
Tel: 6860-2269

Cust No : **90224612**

Parcels : **1**
Pallets : **0**

Page : 1

TURBINE OVERHAUL SERVICES PTE LTD
Ms. Peggy Leong

Your internal No :

Delivery note No : **1008025981**



Order No : **7258144**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Received By: _____

Store
Receiving Date:

14 NOV 2024

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Emp No and Sign

(Goods Content Unchecked)

Date Received: _____