



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 90219421

# DELIVERY NOTE

1008028057

Page

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Order No 7274116  
Sales Rep 80356001 Chee Keong CHEAH  
Date Shipped 14.11.2024 Date Ordered 13.11.2024

Customer Ref.

BPO No 4504223293

Delivery Address

PTH- SHIPPING - 521011  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602257

+6568604319 Mr. Kelun Ooi

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				
10	125.114	24	24	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLU
20	3,506.964	36	36	ARTLINE 041T TWIN TIP MARKER BLK
30	148.842	72	72	ARTLINE 70N PERMANENT MARKER B/TIP BLACK
40	1,188.505	50	50	RM500 PAPERONE COPIER 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.

SGSG13-855

This note includes 1 page(s) 12 parcel(s) 0 pallet(s)

Date shipped : 14.11.2024

RDC: SGSG Journey: 13

Seq. No : 855

PTH- SHIPPING - 521011  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602257

Cust No : 90219421

Parcels : 12

Weight : 116 KG

40046989

Your internal No :

Pallets : 0

Page : 1

TURBINE OVERHAUL SERVICES PTE LTD  
Mr. Kelun Ooi

Delivery note No : 1008028057



Order No : 7274116

Received By: \_\_\_\_\_

Your order ref. :

Store Receiving Date: 14 NOV 2024

Sales Rep : 80356001 Chee Keong CHEAH

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received User Name:

Emp No and Sign: \_\_\_\_\_ Date Received: \_\_\_\_\_  
(Goods cannot be returned)