



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 **90258215**

DELIVERY NOTE

1008033332

Page

1

Order No **7276527**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **18.11.2024** Date Ordered **15.11.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTB- SP CBN - 521093
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+6594313198 Mr. Alfred Gan

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
10	3.118.622	5	5	PENTEL N850 BULLET PERM MARKER BLK
20	150.964	10	10	LYRECO WHITEBOARD MARKER B/TIP BLACK
30	6.099.237	40	40	M&G R3 GEL PEN 0.5MM BLUE
40	6.099.226	40	40	M&G R3 GEL PEN 0.5MM BLK
50	9.523.369	10	10	N/BK FOOLSCAP 3 COL F4 RUL 200P
60	180.193	1	1	BROTHER TZE251 TAPE 24MM BLK/WH
70	304.044	1	1	BROTHER TZE261 TAPE 36MM BLK/WH
90	9.152.493	4	4	SAFETY JOGGER BESTBOY2 S3 SHOES 44 BLK
100	9.152.482	4	4	SAFETY JOGGER BESTBOY2 S3 SHOES 43 BLK
110	9.152.471	6	6	SAFETY JOGGER BESTBOY2 S3 SHOES 42 BLK
120	15.328.606	2	2	SAFETY JOGGER BESTBOY2 S3 SHOES 40 BLK
130	9.152.458	2	2	SAFETY JOGGER BESTBOY2 S3 SHOES 39 BLK
Your backorders will be delivered shortly				
80	9.152.447	2		SAFETY JOGGER BESTBOY2 S3 SHOES 38 BLK

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

SGSG13-986

This note includes

1 page(s)

20 parcel(s)

0 pallet(s)

Date shipped : **18.11.2024**

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

Seq. No : **986**

Weight : **33.828KG**

PTB- SP CBN - 521093
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Cust No : **90258215**

Parcels : **20**

Pallets : **0**

Page : **1**

Mr. Alfred Gan

Your internal No :

Delivery note No : **1008033332**

Order No : **7276527**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Receive by : **767136**

Date