



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 90219407

DELIVERY NOTE

1008052139

Page 1

Order No 7285407
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 27.11.2024 Date Ordered 26.11.2024

BPO No 4504223293
Customer Ref.

Delivery Address

PTE- FEE - 521080
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 98226101

+6581828075 Mr. Shawal Bin Surati

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	6.082.662	10	10	PENTEL BLN105 ENERGELX GEL PEN 0.5MM BLU
20	5.933.792	10	10	PENTEL ENERGELX BL107RETRACT GEL BLU 0.7
30	13.574.432	1	1	SUREMARK SQ8826 SCISSORS 6 3/4" BLK
40	3.506.964	10	10	ARTLINE 041T TWIN TIP MARKER BLK
50	183.249	10	10	UNIBALL PX20 PAINT MARKER B/TIP WH
60	2.647.018	2	2	PENTEL XZTT15-W CORRECTION TAPE 5MMX12M
70	9.152.505	1	1	SAFETY JOGGER BESTBOY2 S3 SHOES 46 BLK
80	9.152.493	1	1	SAFETY JOGGER BESTBOY2 S3 SHOES 44 BLK
110	1.453.329	2	2	ARTLINE 500A W/BOARD MARKER B/TIP RED
120	1.453.318	3	3	ARTLINE 500A W/BOARD MARKER B/TIP BLUE
130	1.453.307	3	3	ARTLINE 500A W/BOARD MARKER B/TIP BLACK
140	410.154	3	3	PILOT 6600 PERM MARKER C/TIP BLK
150	13.607.653	2	2	PK10 KEJEA T-037V ID CARD HOLD PVC VERT
170	842.998	1	1	BX100FELLOWES LAM POUCH A4 2X125MI GLOSS
180	843.035	1	1	BX100 FELLOWES LAM POUCH A4 2X80MI GLOSS
190	3.131.263	10	10	RM500 LYRECO PAPER A4 70G WH
Your backorders will be delivered shortly				
90	9.152.482	1		SAFETY JOGGER BESTBOY2 S3 SHOES 43 BLK
100	9.152.471	6		SAFETY JOGGER BESTBOY2 S3 SHOES 42 BLK
160	13.481.704	30		RETRACTABLE BADGE HOLD YOYO BLUE

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

P.2
S.4

SGSG13-439

This note includes 1 page(s) 6 parcel(s) 0 pallet(s)

Date shipped : 27.11.2024

RDC: SGSG Journey: 13

Seq. No : 439

Parcels : 6

Weight : 29.531KG

Cust No : 90219407

Pallets : 0

Your internal No :

Delivery note No : 1008052139



Page : 1

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Sales Rep : 80356001 Chee Keong CHEAH

PTE- FEE - 521080
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 98226101

TURBINE OVERHAUL SERVICES PTE LTD
Material Store 40046996

Mr. Shawal Bin Surati

Received By:

Store Receiving Date:

27 NOV 2024

End User Name:

Date Received:

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received No. of Sign:

(Goods Content Unchecked)