



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 **90219411**

DELIVERY NOTE

1008080707

Page **1**

Order No **7300888**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **12.12.2024** Date Ordered **11.12.2024**

Customer Ref.

Order ref **-68604345**
BPO No **4504223293**

Delivery Address

PT3A - INVENTORY - 521028
PURCHASING
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602258

+6568602258 Mr. Alex Chua

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			
10	3.770.248	5	5	LYRECO CORRECT TAPE SIDELOAD 4.2MMX8.5M
30	9.504.808	10	10	BX5000 SUREMARK SQ2088R B8 STAPLES
40	13.566.172	20	20	SUREMARK SQ3310 10-1M STAPLES
50	263.326	12	12	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLK
60	263.348	24	24	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
70	13.471.857	1	1	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
Your backorders will be delivered shortly				
20	151.158	10		LYRECO PERMANENT MARKER B/TIP BLACK

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

SGSG13-987

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **12.12.2024**

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

Seq. No : **987**

Parcels : **2**

Weight : **3.376KG**

Cust No : **90219411**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008080707**

Order No : **7300888**

Your order ref. : **68604345**

Sales Rep : **80356001 Chee Keong CHEAH**

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Mr. Alex Chua

TURBINE OVERHAUL SERVICES PTE LTD
Material Store **44370**

Receive by :

Date :

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received