



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 **90219433**

DELIVERY NOTE

1008303498

Page

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Order No **7391500**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **10.04.2025** Date Ordered **25.03.2025**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTF-B4-HPC BLADE CELL - 521034
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+ 6581898904 Mr. Samuel Tiang

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	18.143.015	24	5	UNIBALL UMN S05-BK ONE GEL 0.5MM BLK
20	18.143.004	24	8	UNIBALL UMN S05-BK ONE GEL 0.5MM BLU
	Your backorders will be delivered shortly			
120	5.528.462	10		SCOTCH 103-NA MAGIC TAPE 19MMX4M W/DISP

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

SGSG13-497

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

Date shipped : **10.04.2025**

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

Seq. No : **497**
Weight : **0.130KG**

PTF-B4-HPC BLADE CELL - 521034
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Cust No : **90219433**

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

Your internal No :

Delivery note No : **1008303498**



Order No : **7391500**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

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TURBINE OVERHAUL SERVICES PTE LTD
Material Store
Mr. Samuel Tiang

Received By: _____

Store
Receiving Date:

10 APR 2025

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Emp No and Sign: _____

Emp No and Sign: _____

Date Received: _____

(Goods Content Checked)