



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 **90219401**

DELIVERY NOTE

1008310309

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Order No **7406421**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **14.04.2025** Date Ordered **11.04.2025**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTL - EBPVD - 521092
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604330

Mr. Ng Yew Kiong

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	3.131.263	10	10	RM500 LYRECO MULTI PAPER A4 70G WH
20	1.453.568	4	4	ARTLINE STAMP PAD INK BLK
30	1.453.411	4	4	ARTLINE 00 STAMP PAD BLK
40	144.405	4	4	LYRECO PLASTIC ERASER
50	125.579	4	4	LYRECO BUDGET SCISSORS PLAST SYM 17CM
60	263.326	24	24	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLK
70	263.348	24	24	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
80	1.453.411	4	4	ARTLINE 00 STAMP PAD BLK

P.2
S.3

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

SGSG13-631

This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

Date shipped : **14.04.2025**

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

Seq. No : **631**
Weight : **23.915KG**

PTL - EBPVD - 521092
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604330

Cust No : **90219401**

Parcels : **5**
Pallets : **0**

Your internal No :

Delivery note No : **1008310309**

Order No : **7406421**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

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TURBINE OVERHAUL SERVICES PTE LTD
Material Store
Mr. Ng Yew Kiong

Received By:

Store
Receiving Date:

14 APR 2025

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Emp User Name:

Emp No and Sign:

Date Received:

(Goods Content unchecked)