



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 **90219409**

DELIVERY NOTE

1008320895

Page **1**

Order No **7411246**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **17.04.2025** Date Ordered **16.04.2025**

Customer Ref.
BPO No **4504223293**

Delivery Address

PT1- FINANCE - 521004
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604397

+6568604397 Ching Ai Yap

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	13.471.879	1	1	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
20	13.471.857	1	1	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
30	263.348	8	8	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
40	13.521.805	5	5	3M 500 SCOTCH TAPE 12MMX25M TRANSP
50	248.084	40	40	BX1000 MAX 10-1M STAPLES 27/4.8

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

SGSG13-816

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

Date shipped : **17.04.2025**

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

Seq. No : **816**
Weight : **0.431KG**

PT1- FINANCE - 521004
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604397

Cust No : **90219409**

Parcels : **2**
Pallets : **0**

40046989

Your internal No :

Page : **1**

Delivery note No : **1008320895**

Order No : **7411246**



Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Received By: _____

Store
Receiving Date:

17 APR 2025

End User Name: _____

Date received

Emp No and Sign: _____

Date Received: _____

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

(Goods Received Stamp)