



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 **90219421**

DELIVERY NOTE

1008341488

Page **1**

Order No **7419811**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **29.04.2025** Date Ordered **28.04.2025**

BPO No **4504223293** Customer Ref.

Delivery Address
PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602257

Mr. Ke Lun Ooi

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	3.131.263	5	5	RM500 LYRECO MULTI PAPER A4 70G WH
20	148.829	48	48	ARTLINE 70N PERMANENT MARKER B/TIP RED
30	1.188.505	125	125	RM500 PAPERONE COPIER PAPER A4 70G WH
40	6.069.655	4	4	PK12 NISSHO MASKING TAPE 24MMX14M
50	3.506.964	36	36	ARTLINE 041T TWIN TIP MARKER BLK

40046989

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Received By: _____

Store
Receiving Date: **29 APR 2025**

End User Name: _____

Emp No and Sign: _____ Date Received: _____
(Goods Content unchecked)

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

SGSNT1-106 This note includes 1 page(s) 27 parcel(s) 0 pallet(s)

Date shipped : 29.04.2025	RDC: SGSN Journey: T1	Seq. No : 106	PTH- SHIPPING - 521011 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602257
Cust No : 90219421	Parcels : 27	Weight : 300 KG	
Your internal No :	Pallets : 0		Mr. Ke Lun Ooi
Delivery note No : 1008341488		Page : 1	
Order No : 7419811			
Your order ref. :			
Sales Rep : 80356001 Chee Keong CHEAH			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received