



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 **90219426**

DELIVERY NOTE

1007759812

Page

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Order No **7144175**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **02.07.2024** Date Ordered **28.06.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

PT8-TOOL CABLIBRATION-521075
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606059

+6568604310 Ms. Vivian Tan

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			
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1007758827	of	01.07.2024	
10	118.542	3	3	BROTHER TZE621 TAPE 9MM BLK/YLLW
20	185.873	6	6	BROTHER TZE231 TAPE 12MM BLK/WH
<div><div>TURBINE OVERHAUL SERVICES PTE LTD</div><div>Material Store 767136</div><div>Received By: _____</div><div>Store Receiving Date: 02 JUL 2024</div><div>End User Name: _____</div><div>Emp No and Sign: _____ Date Received: _____</div><div>(Goods Content Unchecked)</div></div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-855

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

Date shipped : **02.07.2024**

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

Seq. No : **855**

Parcels : **1**

Weight : **0.435KG**

Cust No : **90219426**

Pallets : **0**

Your internal No :

Delivery note No : **1007759812**



Page : **1**

Order No : **7144175**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

PT8-TOOL CABLIBRATION-521075
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606059

Ms. Vivian Tan

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received