



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 **90258217**

DELIVERY NOTE

1007759814

Page **1**

Order No **7143850**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **02.07.2024** Date Ordered **28.06.2024**

Customer Ref.
BPO No **4504223293**

Delivery Address

PTF- V2500 HPTV Cell- 521032
TURBINE OVERHAUL SERVICES PTE LTD
BUILDING 3
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+ 6581860633 Ms. Catherine Ang

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN 10	185.873	2	2	BROTHER TZE231 TAPE 12MM BLK/WH
<div>TURBINE OVERHAUL SERVICES PTE LTD Material Store Received By: <u>767136</u> Store Receiving Date: 02 JUL 2024 End User Name: _____ Emp No and Sign: _____ Date Received: _____ (Goods Content Unchecked)</div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-856

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

Date shipped : **02.07.2024**

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

Seq. No : **856**

Parcels : **1**

Weight : **0.100KG**

Cust No : **90258217**

Pallets : **0**

Your internal No :

Delivery note No : **1007759814**

Order No : **7143850**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

PTF- V2500 HPTV Cell- 521032
TURBINE OVERHAUL SERVICES PTE LTD
BUILDING 3
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Ms. Catherine Ang