



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 **90219419**

DELIVERY NOTE

1007760454

Page

1

Order No **7144172**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **02.07.2024** Date Ordered **28.06.2024**

Customer Ref.
BPO No **4504223293**

Delivery Address

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

+6581898904 Mr. Samuel Tiang

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 *GOODS MUST BE DELIVER BEFORE 2.30PM				
70	4.633.253	11	3	PK2 BOOKENDS 6"
Your backorders will be delivered shortly				
10	604.096	2		BX1260 ABBA ADHES LABELS 8X20MM YLLW
20	13.626.966	1		3M 17067VP 9WIRE HOOKS W/12STRIPS
<div><div>TURBINE OVERHAUL SERVICES PTE LTD</div><div>Material Store</div><div>Received By: <u>767136</u></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.				

SGSG13-892

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

Date shipped : **02.07.2024**

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

Seq. No : **892**
Weight : **0.930KG**

Cust No : **90219419**

Parcels : **1**
Pallets : **0**

Your internal No :

Delivery note No : **1007760454**

Order No : **7144172**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

Mr. Samuel Tiang