



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 **90219415**

DELIVERY NOTE

1007770134

Page

1

Order No **7149784**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **05.07.2024** Date Ordered **04.07.2024**

BPO No **4504223293** Customer Ref.

Delivery Address

PTM-B2-HPT - 521035
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602131

+6568606092 Mr. Tuck Hoong Liong

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			
20	180.193	2	2	BROTHER TZE251 TAPE 24MM BLK/WH
30	13.111.056	1	1	3M 17067 COMMAND WIRE HOOK S
40	13.532.107	3	3	PK6 3M 17023P COMMAND L/REFILL STRIPS
50	13.548.831	2	2	3M 17003 COMMAND ADHESIVE HOOK LARGE V/P
70	13.435.385	1	1	PK12 POST-IT 654-12SSMIA-CP NOTE ASSTD
80	1.351.327	5	5	PK5000 MAX 2115 B8 STAPLE
100	263.326	12	12	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLK
110	263.348	12	12	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
Your backorders will be delivered shortly				
10	180.249	2		BROTHER TZE651 TAPE 24MM BLK/YLLW
60	13.590.791	1		PK4 POSTIT 6845SSP S/STICK NOTE 6X8 NEON
90	4.674.106	5		SCOTCH 1428 MULTI-PURPOSE SCISSORS 8"
120	9.152.527	1		SAFETY JOGGER BESTRUN2 S3 SHOES 39 BLK
TURBINE OVERHAUL SERVICES PTE LTD Material Store				
Received By: _____				
Store _____				
Receiving Date: 5 JUL 2024				
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.				

SGSG13-150

This note includes

1 page(s)

2 parcel(s)

0 pallet(s)

Date shipped : **05.07.2024**

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

Seq. No : **150**
Weight : **1.808KG**

Cust No : **90219415**

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

Your internal No :

Delivery note No : **1007770134**

Order No : **7149784**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

PTM-B2-HPT - 521035
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602131

Mr. Tuck Hoong Liong