



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

1007770135

Page

1

Order No **7149785**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **05.07.2024** Date Ordered **04.07.2024**

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

+6596407823 Mr. Yoon Tim Chan

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN *GOODS MUST BE DELIVER BEFORE 2.30PM				
10	3.480.202	3	3	UNICORN 9775 5 CLOSED DRAWER UNIT BLK
20	13.547.427	1	1	CASIO FX-991MS-2 SCIENTIFIC CALCULATOR
30	13.478.042	1	1	TRUETAPE MASKING TAPE 18MMX14M
40	13.517.457	10	10	COLOP E/R24 STAMP PAD BLUE
<div><div>TURBINE OVERHAUL SERVICES PTE LTD Material Store</div><div>Received By: <u>ER SOON YONG</u> Store Receiving Date: 5 JUL 2024 End User Name: _____ Emp No and Sign: _____ Date Received: _____ (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.				

SGSG13-151

This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

Date shipped : **05.07.2024**

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

Seq. No : **151**
Weight : **3.301kg**

Cust No : **90219419**

Parcels : **5**
Pallets : **0**

Your internal No :

Delivery note No : **1007770135**

Order No : **7149785**

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. Yoon Tim Chan