



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

1007771765

Page

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Order No **7149784**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **08.07.2024** Date Ordered **04.07.2024**

Customer Ref.

BPO No **4504223293**

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-120	DOUBLE DN 9.152.527	1	1	SAFETY JOGGER BESTRUN2 S3 SHOES 39 BLK
	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"

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG13-213

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

Date shipped : 08.07.2024	RDC: SGSG Journey: 13	Seq. No : 213	PTM-B2-HPT - 521035 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602131
Cust No : 90219415	Parcels : 1	Weight : 1.440KG	
Your internal No :	Pallets : 0	Page : 1	TURBINE OVERHAUL SERVICES PTE LTD Material Store 44370
Delivery note No : 1007771765			
Order No : 7149784	Received By: <u>Mr. Tuck Hoong Liong</u>		Store Receiving Date: 9 JUL 2024
Your order ref. :	Emp No and Sign: _____ Date Received: _____		
Sales Rep : 80356001 Chee Keong CHEAH	End User Name: _____		(Goods Content Unchecked)
Parcels received in correct quantity and good condition Signature	Print Name	Time received	
		Date received	