



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

1007780192

Page

1

Order No **7144172**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **11.07.2024** 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				
10	604.096	10	2	BX1260 ABBA ADHES LABELS 8X20MM YLLW
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-434

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **11.07.2024**

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

Seq. No : **434**
Weight : **0.138KG**

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

Cust No : **90219419**

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

Page : **1**

Your internal No :

Delivery note No : **1007780192**

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

Store
Receiving Date:

11 JUL 2024

End User Name:

Emp No and Sign:

Date Received:

(Goods Content Unchecked)

TURBINE OVERHAUL SERVICES PTE LTD
Material Store 44370

Received By:

Mr. Samuel Tiang