



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

1007784782

Page **1**

Order No **7149784**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **12.07.2024** 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			
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1007770134	of	05.07.2024	
	Delivery 1007771765	of	08.07.2024	
60	13.590.791	1	1	PK4 POSTIT 6845SSP S/STICK NOTE 6X8 NEON
	Your backorders will be delivered shortly			
10	180.249	2		BROTHER TZE651 TAPE 24MM BLK/YLLW
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.

SGSG13-556

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

Date shipped : 12.07.2024	RDC: SGSG Journey: 13	Seq. No : 556	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 : 0.452KG	
Your internal No :	Pallets : 0		
Delivery note No : 1007784782		Page : 1	TURBINE OVERHAUL SERVICES PTE LTD Material Store
Order No : 7149784		Received By: _____	Mr. Tuck Hoong Liong
Your order ref. :		Store	
Sales Rep : 80356001 Chee Keong CHEAH		Receiving Date: 15 JUL 2024	
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
		Emp No and Sign: _____	Date Received: _____ (Goods Content Unchecked)