



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

1007785438

Page **1**

Order No **7149784**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **15.07.2024** 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	DOUBLE DN			
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1007770134	of 05.07.2024		
	Delivery 1007771765	of 08.07.2024		
	Delivery 1007784782	of 12.07.2024		
90	4.674.106	5	5	SCOTCH 1428 MULTI-PURPOSE SCISSORS 8"
	Your backorders will be delivered shortly			
10	180.249	2		BROTHER TZE651 TAPE 24MM BLK/YLLW

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

SGSG13-568

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

Date shipped : 15.07.2024	RDC: SGSG Journey: 13	Seq. No : 568	PTM-B2-HPT - 521035 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602131
	Parcels : 1	Weight : 0.500KG	
Cust No : 90219415	Pallets : 0		
Your internal No :			
Delivery note No : 1007785438		Page : 1	TURBINE OVERHAUL SERVICES PTE LTD Material Store Mr. Tuck Hoong Liong 40046989
Order No : 7149784		Received By: _____	
Your order ref. :		Store Receiving Date: 15 JUL 2024	
Sales Rep : 80356001 Chee Keong CHEAH			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
			Emp No and Sign: _____ Date Received: _____ (Goods Content Unchecked)