



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 **90219433**

DELIVERY NOTE

1007788605

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Order No **7153379**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **16.07.2024** Date Ordered **09.07.2024**

BPO No **4504223293** Customer Ref.

Delivery Address

PTF-B4-HPC BLADE CELL - 521034
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+ 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-60	DOUBLE DN 13.265.068	2	2	SAFETY JOGGER LABOR S3 BLK 42
70	Your backorders will be delivered shortly 180.295	1		BROTHER TZEC51 TAPE 24MM BLK/FLUO YLLW

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

SGSG13-674

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **16.07.2024**

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

Seq. No : **674**

Parcels : **2**

Weight : **3KG**

PTF-B4-HPC BLADE CELL - 521034
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Cust No : **90219433**

Pallets : **0**

Your internal No :

Delivery note No : **1007788605**



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TURBINE OVERHAUL SERVICES PTE LTD

Material Store
Mr. Samuel Tiang

Order No : **7153379**

Received By: **40046989**

Your order ref. :

Store
Receiving Date: **12 JUL 2024**

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

User Name: _____

Emp No and Sign: _____ Date Received: _____

(Goods Content Unchecked)