



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 **90219435**

DELIVERY NOTE

1007793467

Page **1**

Order No **7160602**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **17.07.2024** Date Ordered **16.07.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTB- SP Diffusion Coating - 521040
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606059

+6568602247 Mr. Yeo Chong Lin

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				
10	13.265.081	2	2	SAFETY JOGGER LABOR S3 BLK 44
20	2.217.274	5	5	SHARPIE TWIN TIP MARKER BLK
30	2.217.296	5	5	SHARPIE TWIN TIP MARKER RED
40	1.453.579	2	2	ARTLINE STAMP PAD INK BLU
50	13.638.832	6	6	SHINY S400-7 STAMP PAD FOR S400 BLUE
Your backorders will be delivered shortly				
60	9.398.834	1		BROTHER PT-P900WC LABELPRINTER

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

SGSG13-783

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : 17.07.2024	RDC: SGSG Journey: 13	Seq. No : 783	PTB- SP Diffusion Coating - 521040 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68606059
	Parcels : 4	Weight : 3.587KG	
Cust No : 90219435	Pallets : 0		
Your internal No :		Page : 1	TURBINE OVERHAUL SERVICES PTE LTD Mr. Yeo Chong Lin
Delivery note No : 1007793467			
Order No : 7160602		Received By: _____	17 JUL 2024 40046989
Your order ref. :		Store Receiving Date: _____	
Sales Rep : 80356001 Chee Keong CHEAH		Emp User Name: _____ Emp No and Sign: _____ Date Received: _____ (Goods Content Unchecked)	
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received