



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 **90325938**

DELIVERY NOTE

1007793853

Page **1**

Order No **7158394**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **18.07.2024** Date Ordered **15.07.2024**

BPO No **4504223293** Customer Ref.

Delivery Address

PT4 - LPTVANE - 521030
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 94375642

+6593635264 . Zong Sheng Jeremy

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
	this delivery follows on the delivery(ies) indicated below Delivery 1007788985 of 16.07.2024			
10	13.521.793	1	1	3M 4910 VHB DOUBLE SIDE TAPE 1" 36YD
	Your backorders will be delivered shortly			
30	14.304.004	1		SAFETY JOGGER BESTRUN2 S3 SHOES 37 BLK
40	18.239.995	3		PK10 LX#YOYO BADGE HOLDER BLUE
50	18.240.009	2		PK10 LX#YOYO BADGE HOLDER BLACK

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

SGSG13-789 This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : **18.07.2024**

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

Seq. No : **789**
Weight : **0.001KG**

PT4 - LPTVANE - 521030
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 94375642

Cust No : **90325938**

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

Page : **1**

Your internal No :

Delivery note No : **1007793853**

Order No : **7158394**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

TURBINE OVERHAUL SERVICES PTE LTD
Material Store
Received By: **Zong Sheng Jeremy**
Store
Receiving Date: **19 JUL 2024**
End User Name: _____
Emp No and Sign: _____ Date Received: _____
(Goods Content Unchecked)