



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 **90219419**

DELIVERY NOTE

1007804957

Page **1**

Order No **7165845**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **23.07.2024** Date Ordered **22.07.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

+6581898904 Mr. Samuel Tiang

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN *GOODS MUST BE DELIVER BEFORE 2.30PM				
10	3.925.368	2	2	BX12 BINDER CLIPS 15MM BLK
20	3.536.978	2	2	BX60 BINDER CLIPS METAL 15MM COL
40	12.203.569	2	1	BROTHER TN-2360 LAS CART BLK
50	184.799	10	10	SCOTCH 810 MAGIC TAPE 19MMX33M
60	632.069	5	5	SOFT RULER PVC 6'
Your backorders will be delivered shortly				
30	13.649.794	3		PK150 PAPER CLIP COLOR 28MM
40	12.203.569	1		BROTHER TN-2360 LAS CART BLK
70	186.125	4		BROTHER TZE631 TAPE 12MM BLK/YLLW
80	11.203.381	1		SAFETY JOGGER DOLCE81 S/SHOES S3 39 BLK
90	9.152.538	1		SAFETY JOGGER BESTRUN2 S3 SHOES 41 BLK
100	9.152.538	1		SAFETY JOGGER BESTRUN2 S3 SHOES 41 BLK

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

SGSG13-093

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

Date shipped : **23.07.2024**

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

Seq. No : **093**
Weight : **1.522KG**

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

Cust No : **90219419**

Parcels : **2**

Pallets : **0**

Your internal No :

Delivery note No : **1007804957**



Page : **1**

Order No : **7165845**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

TURBINE OVERHAUL SERVICES PTE LTD
Mr. Samuel Tiang

Received By:

Store
Receiving Date: **23 JUL 2024**

End User Name: _____

Emp No and Sign: _____

(Goods Counter)

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received