



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 **90219401**

## DELIVERY NOTE

**1007807761**

Page **1**

Order No **7167202**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **24.07.2024** Date Ordered **23.07.2024**

Customer Ref.  
BPO No **4504223293**

### Delivery Address

PTL - EBPVD - 521092  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68604330

Mr. Ng Yew Kiong

### 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				
10	4.209.097	2	2	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY
20	180.193	2	2	BROTHER TZE251 TAPE 24MM BLK/WH
30	118.531	2	2	BROTHER TZE221 TAPE 9MM BLK/WH
40	4.209.109	2	2	PK8 ENERGIZER MAX E92AAA ALKALIN BATTERY
50	15.328.606	1	1	SAFETY JOGGER BESTBOY2 S3 SHOES 40 BLK
60	14.182.866	1	1	SAFETY JOGGER BESTRUN2 S3 SHOES 47 BLK

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

**SGSG13-168**

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

Date shipped : <b>24.07.2024</b>	RDC: <b>SGSG</b> Journey: <b>13</b>	Seq. No : <b>168</b>	PTL - EBPVD - 521092 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68604330
Cust No : <b>90219401</b>	Parcels : <b>4</b>	Weight : <b>2.298KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	<b>TURBINE OVERHAUL SERVICES PTE LTD</b> <b>Material Store</b>
Delivery note No : <b>1007807761</b>		Received By: <b>Mr. Ng Yew Kiong</b>	<b>40046989</b>
Order No : <b>7167202</b>		Store Receiving Date: <b>24 JUL 2024</b>	
Your order ref. :		End User Name: _____	
Sales Rep : <b>80356001 Chee Keong CHEAH</b>		Emp No and Sign: _____ Date Received: _____	
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

(Goods Content Unchecked)