



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**

**1007808352**

Page **1**

Order No **7165845**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **25.07.2024** 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

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN *GOODS MUST BE DELIVER BEFORE 2.30PM this delivery follows on the delivery(ies) indicated below Delivery 1007804957 of 23.07.2024				
40	12.203.569	2	1	BROTHER TN-2360 LAS CART BLK
Your backorders will be delivered shortly				
30	13.649.794	3		PK150 PAPER CLIP COLOR 28MM
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.				

**SGSG13-181**

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

Date shipped : **25.07.2024**

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

Seq. No : **181**  
Weight : **0.800KG**

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

Cust No : **90219419**

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

Page : **1**

Your internal No :

Delivery note No : **1007808352**

Order No : **7165845**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Mr. Samuel Tiang

**TURBINE OVERHAUL SERVICES PTE LTD**  
Material Store

**40046989**

Received By: \_\_\_\_\_

Receiving Date: **30 JUL 2024**

End 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