



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 **90219409**

# DELIVERY NOTE

**1007815853**

Page

**1**

Order No **7170837**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **29.07.2024** Date Ordered **26.07.2024**

BPO No **4504223293** Customer Ref.

## Delivery Address

PT1- FINANCE - 521004  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68604397

+ 6568604397 Ching Ai Yap

## 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	3.228.484	1	1	PK100 STD COLOR CARD 230G BLU
30	7.364.834	3	3	SCOTCH 600 TRANS TAPE 19MM X 33M
40	13.651.597	2	2	RUBBER BAND THICK 8MMX1MM DIA 120MM 454G
	Your backorders will be delivered shortly			
20	1.263.835	5		BANTEX 1450 L/ARCH FILE A4 7CM GRY

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

**SGSG13-394**

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

Date shipped : **29.07.2024**

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

Seq. No : **394**  
Weight : **1.156KG**

PT1- FINANCE - 521004  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68604397

Cust No : **90219409**

Parcels : **2**  
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007815853**

Order No : **7170837**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Ching Ai Yap

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

**TURBINE OVERHAUL SERVICES PTE LTD**  
**Material Store** **767136**

Receive by : .....

Date : .....