



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 **90219433**

# DELIVERY NOTE

**1008116561**

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Order No **7318927**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **07.01.2025** Date Ordered **06.01.2025**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTF-B4-HPC BLADE CELL - 521034  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639

+ 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			
10	13.435.385	6	6	PK12 POST-IT 654-12SSMIA-CP NOTE ASSTD
20	12.685.507	24	24	POSTIT 643SSN NOTES 101X76 RUL NEON YLLW
30	103.643	24	24	POST-IT 660 NOTES 102X152 RULED CAN YLLW
40	13.435.374	6	6	PK12 POST-IT 653-AU 38X51MM ASSTD COL
50	13.659.845	1	1	PRESTAR METAL TROLLEY L

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

**SGSG13-714**

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

Date shipped : **07.01.2025**

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

Seq. No : **714**  
Weight : **6.018KG**

PTF-B4-HPC BLADE CELL - 521034  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639

Cust No : **90219433**

Parcels : **4**  
Pallets : **0**

Your internal No :

Delivery note No : **1008116561**

Order No : **7318927**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Page : **1**

**TURBINE OVERHAUL SERVICES PTE LTD**  
Material for Samuel Tiang

**40046989**

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

Store  
Receiving Date:

**07 JAN 2025**

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