



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 **90221262**

DELIVERY NOTE

1008120334

Page

1

Order No **7321122**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **08.01.2025** Date Ordered **07.01.2025**

BPO No **4504223293** Customer Ref.

Delivery Address

PTR- IT - 521007
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602237

+6568602237 Mr. Kwee Thiam Teh

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	13.471.879	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
20	180.103	3	3	BROTHER TZE531 TAPE 12MM BLK/BLU

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

SGSG13-777

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

Date shipped : **08.01.2025**

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

Seq. No : **777**
Weight : **0.237KG**

PTR- IT - 521007
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602237

Cust No : **90221262**

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

Page : **1**

Your internal No :

Delivery note No : **1008120334**



Order No : **7321122**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Mr. Kwee Thiam Teh

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Receive by : **767136**

Date