



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 **90219435**

DELIVERY NOTE

1008145853

Page

1

Order No **7333717**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **21.01.2025** Date Ordered **20.01.2025**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTB- SP Diffusion Coating - 521040
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606059

+6568602247 Mr. Yeo Chong Lin

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	5.116.639	3	3	BANTEX 3 COMPARTIMENT LETTER TRAY SMOKE
20	13.566.172	11	11	SUREMARK SQ3310 10-1M STAPLES
30	9.152.493	1	1	SAFETY JOGGER BESTBOY2 S3 SHOES 44 BLK
40	9.152.482	1	1	SAFETY JOGGER BESTBOY2 S3 SHOES 43 BLK
50	9.152.471	4	4	SAFETY JOGGER BESTBOY2 S3 SHOES 42 BLK
60	2.834.813	36	36	ZEBRA JJ15 SARASA RT GEL PEN 0.5 BLK

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

SGSG13-197 This note includes **1** page(s) **10** parcel(s) **0** pallet(s)

Date shipped : **21.01.2025**

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

Seq. No : **197**
Weight : **13.739kg**

PTB- SP Diffusion Coating - 521040
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606059
TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Cust No : **90219435**

Parcels : **10**
Pallets : **0**

Page : **1**

Received By:

Your internal No :

Delivery note No : **1008145853**



Order No : **7333717**

Store
Receiving Date:

Mr. Yeo Chong Lin

21 JAN 2025

Your order ref. :

End User Name:

Sales Rep : **80356001 Chee Keong CHEAH**

Emp No and Sign:

Date Received:

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

(Goods Content Unchecked)

400469