



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 90219426

DELIVERY NOTE

1008149725

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Order No 7335922
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 22.01.2025 Date Ordered 21.01.2025

BPO No 4504223293
Customer Ref.

Delivery Address
PT8-TOOL CABLIBRATION-521075
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606059

+6568604310 Ms. Vivian Tan

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	9.463.043	6	6	ARTLINE EPF507 SUP W/B MARKER 1.5MM BLU
20	185.873	12	12	BROTHER TZE231 TAPE 12MM BLK/WH
30	183.887	6	6	SHARPIE PERMANENT MARKER FINE BLACK

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

SGSG13-251

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

40046989

Date shipped : 22.01.2025

RDC: SGSG Journey: 13

Seq. No : 251

Weight : 0.760KG

PT8-TOOL CABLIBRATION-521075
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Cust No : 90219426

Parcels : 1

Your internal No :

Delivery note No : 1008149725

Order No : 7335922

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

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Received By:

Store
Receiving Date:

End User Name:

Emp No and Sign:

Ms. Vivian Tan

22 JAN 2025

Date Received:

(Goods Content Unchecked)

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received