



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 90219407

DELIVERY NOTE

1007942093

Page

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Order No 7233137
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 03.10.2024 Date Ordered 01.10.2024

Customer Ref.

BPO No 4504223293

Delivery Address

PTE- FEE - 521080
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 98226101

+6597272245 Mr. Hong Boon Pow

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	18.143.106	5	5	UNIBALL SXN150-07 SPORT R/BALL 0.7MM BLK
20	18.143.072	10	10	UNIBALL SXN150C07 SPORT R/BALL 0.7MM BLU
40	186.227	2	2	BROTHER TZE131 TAPE 12MM BLK/CLEAR
Your backorders will be delivered shortly				
30	4.667.009	1		SUREMARK SQ6262 KICKSTOOL 150KG ASST
50	18.239.962	2		PK5 CLOSED FACE HOLDER LX#V1180 VERTICAL

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

SGSG13-905

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

Date shipped : 03.10.2024

RDC: SGSG Journey: 13

Seq. No : 905
Weight : 0.239KG

PTE- FEE - 521080
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 98226101

Cust No : 90219407

Parcels : 2
Pallets : 0

Page : 1

Mr. Hong Boon Pow

Your internal No :

Delivery note No : 1007942093

Order No : 7233137



Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

TURBINE OVERHAUL SERVICES PTE LTD

Material Store 767136

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Receive by :

Date :