



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

1007970014

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Order No 7240866
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 17.10.2024 Date Ordered 09.10.2024

Customer Ref.

BPO No 450422329

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN	this delivery follows on the delivery(ies) indicated below		
		Delivery 1007957532 of 10.10.2024		
80	U3.547.393	1	1	CASIO FX-95ES-2 PLUS SCIENTIFIC CALC

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

SGSG13-545

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

Date shipped : 17.10.2024	RDC: SGSG Journey: 13	Seq. No : 545	PT8-TOOL CABLIBRATION-521075 TURBINE OVERHAUL SERVICES PTE LTD NO 5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68606059
Cust No : 90219426	Parcels : 1	Weight : 0.001 KG	
Your internal No :	Pallets : 0		
Delivery note No : 1007970014		Page : 1	TURBINE OVERHAUL SERVICES PTE LTD Material Store
Order No : 7240866		Received By: _____	Ms. Vivian Tan
Your order ref. :		Store	
Sales Rep : 80356001 Chee Keong CHEAH		Receiving Date: 17 OCT 2024	
Parcels received in correct quantity and good condition	Print Name	Time received	End User Name
Signature			Date received
		Emp No and Sign: _____	Date Received: _____
		(Goods Customer's Responsibility)	

+0046989