



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 **90339378**

DELIVERY NOTE

1007978664

Page

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Order No **7240877**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **22.10.2024** Date Ordered **09.10.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTL-EBPVD - 521092
TURBINE OVERHAUL SERVICES PTE LTD
FEE-ACM
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 6862 1001

+6582335580 Mr. Muan Thean Wong

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1007957548	of	10.10.2024	
30	13.626.875	1	1	3M 402624 SCOTCHMOUNT TAPE 24MM ROLL

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

SGSG13-764

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

Date shipped : **22.10.2024**

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

Seq. No : **764**

Weight : **0.001kg**

PTL-EBPVD - 521092
TURBINE OVERHAUL SERVICES PTE LTD
FEE-ACM
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 6862 1001

Cust No : **90339378**

Parcels : **1**

Pallets : **0**

Page : **1**

Mr. Muan Thean Wong

Your internal No :

Delivery note No : **1007978664**

Order No : **7240877**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

TURBINE OVERHAUL SERVICES PTE LTD
Material Store
Receive by : **44370**
Date