



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**

1007901024

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Order No 7214061  
Sales Rep 80356001 Chee Keong CHEAH  
Date Shipped 11.09.2024 Date Ordered 10.09.2024

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

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
20	183.626	1	1	UNI PX21 PAINT MARKER B/TIP WH
30	185.873	9	9	BROTHER TZE231 TAPE 12MM BLK/WH
40	118.542	2	2	BROTHER TZE621 TAPE 9MM BLK/YLLW
50	3.850.768	1	1	PILOT BEGREEN V-BOARD MASTER REFILL ORGE
60	4.241.806	1	1	PILOT BEGREEN V-BOARD MASTER REFILL GRE
	Your backorders will be delivered shortly			
10	9.463.043	3		ARTLINE EPF507 SUP W/B MARKER 1.5MM BLU

**TURBINE OVERHAUL SERVICES PTE LTD**  
Material Store 40046989

Received By: \_\_\_\_\_

Store Receiving Date: 11 SEP 2024

End User Name: \_\_\_\_\_

Emp No and Sign: \_\_\_\_\_ Date Received: \_\_\_\_\_  
(Check Content Unchecked)

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

**SGSG13-734**

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

Date shipped : 11.09.2024

RDC: SGSG Journey: 13

Seq. No : 734

Parcels : 1

Weight : 0.574kg

Cust No : 90219426

Pallets : 0

Your internal No :

Delivery note No : 1007901024

Order No : 7214061

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received



Page : 1

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Ms. Vivian Tan