



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 90219425

DELIVERY NOTE

1008091735

Page 1

Order No 7298936
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 19.12.2024 Date Ordered 10.12.2024

BPO No 4504223293 Customer Ref.

Delivery Address
PT8- TOOL ENGINEERING - 521054
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602245

+6568606053 . Gnanasekaran Velusamy

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 1008077143 of 11.12.2024		
		Delivery 1008082523 of 13.12.2024		
60	13.619.984	1	1	WHITEBOARD LINE TAPE SLR-254 3MMX50M BLU

23388

20 DEC 2024

TURBINE OVERHAUL SERVICES PTE LTD

Material Store

Received By:

Receiving Date:

End User Name:

Date Received:

(Goods Content Unchecked)

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

SGSG13-199

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

Date shipped : 19.12.2024	RDC: SGSG Journey: 13	Seq. No : 199	PT8- TOOL ENGINEERING - 521054 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602245
Cust No : 90219425	Parcels : 1	Weight : 0.030KG	TURBINE OVERHAUL SERVICES PTE LTD Material Store
Your internal No :	Pallets : 0	Page Received By:	Gnanasekaran Velusamy
Delivery note No : 1008091735		Store	20 DEC 2024
Order No : 7298936		Receiving Date:	23388
Your order ref. :		End User Name:	
Sales Rep : 80356001 Chee Keong CHEAH		Date Received:	
Parcels received in correct quantity and good condition	Print Name	Time received	(Goods Content Unchecked)
Signature			