



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 **90219423**

DELIVERY NOTE

1008229163

Page **1**

Order No **7372231**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **06.03.2025** Date Ordered **04.03.2025**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTB- SP Cleaning/Stripping - 521039
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606084

+6596161653 Mr. Karthik Kumar Chandra Boss

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
20	304.044	3	3	BROTHER TZE261 TAPE 36MM BLK/WH
30	185.873	3	3	BROTHER TZE231 TAPE 12MM BLK/WH
	Your backorders will be delivered shortly			
10	13.517.504	1		DELI D2031 CUTTER SMALL

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

SGSG13-901 This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : **06.03.2025**

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

Seq. No : **901**
Weight : **0.546KG**

PTB- SP Cleaning/Stripping - 521039
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606084

Cust No : **90219423**

Parcels : **1**
Pallets : **0**

Page : **1**

Mr. Karthik Kumar Chandra Boss

Your internal No :

Delivery note No : **1008229163**



Order No : **7372231**

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 :