



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 **90219435**

# DELIVERY NOTE

**1007842135**

Page **1**

Order No **7160602**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **13.08.2024** Date Ordered **16.07.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTB- SP Diffusion Coating - 521040  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68606059

+ 6568602247 Mr. Yeo Chong Lin

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 1007793467 of 17.07.2024		
60	9.398.834	1	1	BROTHER PT-P900WC LABELPRINTER

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

**SGSG13-097**

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

Date shipped : <b>13.08.2024</b>	RDC: <b>SGSG</b> Journey: <b>13</b>	Seq. No : <b>097</b>	PTB- SP Diffusion Coating - 521040 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68606059
Cust No : <b>90219435</b>	Parcels : <b>1</b>	Weight : <b>3.167KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	TURBINE OVERHAUL SERVICES PTE LTD Mr. Yeo Chong Lin <b>44370</b>
Delivery note No : <b>1007842135</b>			
Order No : <b>7160602</b>			Received By: _____
Your order ref. :			Store Receiving Date: <b>13 AUG 2024</b>
Sales Rep : <b>80356001 Chee Keong CHEAH</b>			Emp No and Sign: _____ Date Received: _____
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

(Goods Content Unchecked)