



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 90219421

## DELIVERY NOTE

1007846347

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Order No 7186656  
Sales Rep 80356001 Chee Keong CHEAH  
Date Shipped 14.08.2024 Date Ordered 13.08.2024

Customer Ref.

BPO No 4504223293

Delivery Address

PTI- SHIPPING - 521011  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602257

+658604319 Mr. Kelun Ooi

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  | 13.265.002  | 1                | 1                  | SAFETY JOGGER RENA S3 BLK 43          |
| 30  | 1.188.505   | 75               | 75                 | RM500 PAPERONE COPIER PAPER A4 70G WH |
| 40  | 13.265.013  | 1                | 1                  | SAFETY JOGGER RENA S3 BLK 44          |
| Your backorders will be delivered shortly |             |                  |                    |                                       |
| 10  | 186.227     | 5                |                    | BROTHER TZE131 TAPE 12MM BLK/CLEAR    |

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

SGSG13-229

This note includes 1 page(s) 17 parcel(s) 0 pallet(s)

|   |   |                                   |   |
|---|---|-----------------------------------|---|
| Date shipped : 14.08.2024                               | RDC: SGSG Journey: 13   | Seq. No 229                       | PTH- SHIPPING - 521011<br>TURBINE OVERHAUL SERVICES PTE LTD<br>NO.5 TUAS DRIVE 2 - STORE<br>SINGAPORE 638639<br>Tel: 68602257 |
| Cust No : 90219421                                      | Parcels : 17  | Weight : 174KG                    |   |
| Your internal No :                                      | Pallets : 0   | Page : 1                          |   |
| Delivery note No : 1007846347                           |  |                                   |   |
| Order No : 7186656                                      |   |                                   |   |
| Your order ref. :                                       |   |                                   |   |
| Sales Rep : 80356001 Chee Keong CHEAH                   |   |                                   |   |
| Parcels received in correct quantity and good condition | Print Name  | Time received                     | Date received   |
| Signature   |   |                                   |   |
|   |   | Received By: Mr. Kelun Ooi        | 4370  |
|   |   | Store Receiving Date: 14 AUG 2024 |   |
|   |   | End User Name:                    |   |
|   |   | Emp No and Sign:                  | Date Received:  |
| (Goods Content Unchecked)                               |   |                                   |   |