



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 90343520

DELIVERY NOTE

1007874176

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Order No 7196453
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 29.08.2024 Date Ordered 22.08.2024

Customer Ref.

Delivery Address

SHARED SERVICES
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+ 6593683583 Mr. Mohan Ram

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1007865631 of 23.08.2024			
10	4.674.106	4	4	SCOTCH 1428 MULTI-PURPOSE SCISSORS 8"
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-964

This note includes

1page(s)

1parcel(s)

0pallet(s)

Date shipped : 29.08.2024

RDC: SGSG Journey: 13

Seq. No : 964

SHARED SERVICES
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Parcels : 1

Weight : 0.400KG

Cust No : 90343520

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1007874176



Order No : 7196453

TURBINE OVERHAUL SERVICES PTE LTD
Mr. Mohan Ram
Material Store

Your order ref. :

Received By: 44370

Sales Rep : 80356001 Chee Keong CHEAH

Store
Receiving Date: 29 AUG 2024

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

End User Name:

Emp No and Sign:

Date Received:

(Goods Content Unchecked)