



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 **90219433**

DELIVERY NOTE

1007930043

Page **1**

Order No **7226675**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **26.09.2024** Date Ordered **24.09.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTF-B4-HPC BLADE CELL - 521034
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+ 6581898904 Mr. Samuel Tiang

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			
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1007927699	of	25.09.2024	
30	180.238	5	5	BROTHER TZE551 TAPE 24MM BLK/BLU
	Your backorders will be delivered shortly			
100	9.152.471	1		SAFETY JOGGER BESTBOY2 S3 SHOES 42 BLK

TURBINE OVERHAUL SERVICES PTE LTD
Material Store
Receive by :**40046989**
Date :

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

SGSG13-570

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

Date shipped : **26.09.2024**

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

Seq. No : **570**
Weight : **0.039kg**

PTF-B4-HPC BLADE CELL - 521034
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Cust No : **90219433**

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

Page : **1**

Mr. Samuel Tiang

Your internal No :

Delivery note No : **1007930043**

Order No : **7226675**



Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received