



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. 90339378

DELIVERY NOTE

1007957548

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Order No. 7240877
Sales Rep. 80356001 Chee Keong CHEAH
Date Shipped. 10.10.2024 Date Ordered. 09.10.2024

BPO No. 4504223293
Customer Ref.

Delivery Address

PTL-EBPVD - 521092
TURBINE OVERHAUL SERVICES PTE LTD
FEE-ACM
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 6862 1001

+6582335580 Mr. Muan Thean Wong

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			
10	1.889.939	4	4	ENERGIZER 9V/6LR61 MAX ALKALINE BATTERY
20	13.631.612	2	2	3M HEAVY DUTY DBLE SIDE FOAM TAPE 19MMX4
40	2.794.049	5	5	PK2 ENERGIZER CR2032 LITHIUM BUTTON CELL
50	15.626.823	2	2	PK50 ASSURE ALCOHOL WIPES 20X20CM
30	13.626.875	1		3M 402624 SCOTCHMOUNT TAPE 24MM ROLL
Your backorders will be delivered shortly				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-250

This note includes 1 page(s) 2 parcel(s) 0 pallet(s)

Date shipped : 10.10.2024	RDC SGSG Journey: 13	Seq. No : 250	PTL-EBPVD - 521092 TURBINE OVERHAUL SERVICES PTE LTD FEE-ACM NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 6862 1001
Cust No : 90339378	Parcels : 2	Weight : 0.342KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007957548			
Order No : 7240877			
Your order ref. :			
Sales Rep : 80356001 Chee Keong CHEAH			
Parcels received in correct quantity and good condition	Print Name	Time received	Store Receiving Date: 14 OCT 2024 End User Name: Mr. Muan Thean Wong Date Received: 40046989
Signature			