



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 90219419

DELIVERY NOTE

1007988300

Page

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Order No 7255006
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 25.10.2024 Date Ordered 24.10.2024

BPO No 4504223293
Customer Ref.

Delivery Address

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

+ 6596650931 Mr. Woh Alex

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				
*GOODS MUST BE DELIVER BEFORE 2.30PM				
10	7.501.042	1	1	BROTHER PTE 550WVP LAB MACH QWERTY
20	13.573.336	15	15	ESPP SCHOOL NOTEBOOK RULED A6 BLUE
Your backorders will be delivered shortly				
30	13.653.231	5		BANDAGE SHEAR SCISSORS

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

SGSG13-999

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

Date shipped : 25.10.2024

RDC: SGSG Journey: 13

Seq. No : 999

Weight : 1.010KG

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

Cust No : 90219419

Parcels : 2

Pallets : 0

Page : 1

Mr. Woh Alex

Your internal No :

Delivery note No : 1007988300

Order No : 7255006

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Date

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Receive by : 44070