



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 **90219426**

DELIVERY NOTE

1008041835

Page

1

Order No **7280537**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **21.11.2024** Date Ordered **20.11.2024**

BPO No **4504223293** Customer Ref.

Delivery Address

PT8-TOOL CABLIBRATION-521075
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606059

+6568604310 Ms. Vivian Tan

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			
10	13.615.057	5	5	NIKKI PLASTICINE GREY 160G
20	4.209.109	1	1	PK8 ENERGIZER MAX E92AAA ALKALIN BATTERY
30	180.249	2	2	BROTHER TZE651 TAPE 24MM BLK/YLLW
40	185.873	8	8	BROTHER TZE231 TAPE 12MM BLK/WH

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

SGSG13-182

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **21.11.2024**

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

Seq. No : **182**

Weight : **1.533KG**

PT8-TOOL CABLIBRATION-521075
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606059

Cust No : **90219426**

Parcels : **3**

Pallets : **0**

Your internal No :

Delivery note No : **1008041835**

Order No : **7280537**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Page : **1** Received By: _____

Store
Receiving Date:

21 NOV 2024

End User Name: _____

Date Received Sign: _____

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date Received