



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

1008042972

Page 1

Order No 7258147
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 22.11.2024 Date Ordered 28.10.2024

BPO No 4504223293
Customer Ref.

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1007994782	of	29.10.2024	
	Delivery 1008017392	of	11.11.2024	
20	13.497.492	2	1	WHITEBOARD LINE TAPE SLR-254 3MMX50M BLK
	Your backorders will be delivered shortly			
30	13.619.984	2		WHITEBOARD LINE TAPE SLR-254 3MMX50M BLU
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-209

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

Date shipped : 22.11.2024	RDC: SGSG Journey: 13	Seq. No : 209	PTF-B4-HPC BLADE CELL - 521034 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639
	Parcels : 1	Weight : 0.016KG	
Cust No : 90219433	Pallets : 0		
Your internal No :		Page : 1	
Delivery note No : 1008042972			
Order No : 7258147			
Your order ref. :			
Sales Rep : 80356001 Chee Keong CHEAH			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received Receiving Date: End User Name: Date Received:

Received By: _____
22 NOV 2024
Mr. Samuel Tiang
TURBINE OVERHAUL SERVICES PTE LTD
Material Store
40046989
End User Sign: _____
(Double Check Signature)