



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

**1008052128**

Page **1**

Order No **7285405**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **27.11.2024** Date Ordered **26.11.2024**

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

+6568621001 Wong Muan Thean

## 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	118.542	3	3	BROTHER TZE621 TAPE 9MM BLK/YLLW
20	185.873	1	1	BROTHER TZE231 TAPE 12MM BLK/WH
30	186.125	3	3	BROTHER TZE631 TAPE 12MM BLK/YLLW
40	185.884	3	3	BROTHER TZE241 TAPE 18MM BLK/WH
50	186.216	2	2	BROTHER TZE641 TAPE 18MM BLK/YLLW

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

**SGSG13-438**

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

Date shipped : <b>27.11.2024</b>	RDC: <b>SGSG</b> Journey: <b>13</b>	Seq. No : <b>438</b>	PTL-EBPVD - 521092 TURBINE OVERHAUL SERVICES PTE LTD FEE-ACM NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 6862 1001 Material Store	
Cust No : <b>90339378</b>	Parcels : <b>2</b>	Weight : <b>0.674KG</b>		
Your internal No :	Pallets : <b>0</b>			
Delivery note No : <b>1008052128</b>				
Order No : <b>7285405</b>		Page : <b>1</b> Received By: _____	Wong Muan Thean 27 NOV 2024	
Your order ref. :		Store		
Sales Rep : <b>80356001 Chee Keong CHEAH</b>		Receiving Date:		
Parcels received in correct quantity and good condition	Print Name	Time received	Date received	End User Name: _____
Signature				Date Received: _____