



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

**1008066953**

Page **1**

Order No **7293561**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **05.12.2024** Date Ordered **04.12.2024**

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	6.002.267	10	10	UNI SXN-101 JETSTREAM RT B/PEN 0.7MM BLU
20	6.002.256	10	10	UNI SXN-101 JETSTREAM RT B/PEN 0.7MM BLK
30	3.064.999	10	10	PILOT TWIN MARKER 0.3/0.5MM BLACK
50	118.531	3	3	BROTHER TZE221 TAPE 9MM BLK/WH
60	180.193	3	3	BROTHER TZE251 TAPE 24MM BLK/WH
70	12.953.311	2	2	PK12 LYRECO NOTE 75X75 YELLOW
Your backorders will be delivered shortly				
40	13.626.875	1		3M 402624 SCOTCHMOUNT TAPE 24MM ROLL

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

**SGSG13-741**

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

Date shipped : **05.12.2024**

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

Seq. No : **741**

Parcels : **2**

Weight : **1.658KG**

Pallets : **0**

Cust No : **90339378**

Your internal No :

Delivery note No : **1008066953**

Order No : **7293561**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

Receive by :

Date

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

Wong Muan Thean

TURBINE OVERHAUL SERVICES PTE LTD  
Material Store

**44370**