



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** **1008073889** Page **1**

Order No **7293561**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **10.12.2024** Date Ordered **04.12.2024**

Customer Ref.

BPO No **4504223293**

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	this delivery follows on the delivery(ies) indicated below			
	Delivery 1008066953	of	05.12.2024	
40	13.626.875	1	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.				

**SGSG13-850** This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : <b>10.12.2024</b>	RDC: <b>SGSG</b> Journey: <b>13</b>	Seq. No : <b>850</b>	PTL-EBPVD - 521092 TURBINE OVERHAUL SERVICES PTE LTD FEE-ACM NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 6862 1001
Cust No : <b>90339378</b>	Parcels : <b>1</b>	Weight : <b>0.001KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1008073889</b>		Wong Muan Thean	
Order No : <b>7293561</b>			
Your order ref. :			
Sales Rep : <b>80356001 Chee Keong CHEAH</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Receive by : Date :

**TURBINE OVERHAUL SERVICES PTE LTD**  
**Material Store**  
**44370**