



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 **90219415**

**DELIVERY NOTE**

**1008079049**

Page

**1**

Order No **7293557**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **12.12.2024** Date Ordered **04.12.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTM-B2-HPT - 521035  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602131

+6568606092 Mr. Tuck Hoong Liong

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 1008066950	of	05.12.2024	
40	13.435.374	2	2	PK12 POST-IT 653-AU 38X51MM ASSTD COL

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

**SGSG13-945**

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

Date shipped : **12.12.2024**

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

Seq. No : **945**  
Weight : **0.362KG**

PTM-B2-HPT - 521035  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602131

Cust No : **90219415**

Parcels : **1**  
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008079049**

Order No : **7293557**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

**TURBINE OVERHAUL SERVICES PTE LTD**  
**Material Store**  
Receive by : **44370**

Date