



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 **90325938**

DELIVERY NOTE **1008313620**

Page **1**

Order No **7407884**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **15.04.2025** Date Ordered **14.04.2025**

BPO No **4504223293** Customer Ref.

Delivery Address

PT4 - LPTVANE - 521030
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 94375642

+6593635264 . Zong Sheng Jeremy

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	185.873	5	5	BROTHER TZE231 TAPE 12MM BLK/WH
20	118.531	5	5	BROTHER TZE221 TAPE 9MM BLK/WH
40	263.326	10	10	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLK
50	13.111.067	3	3	3M 17068 COMMAND WIRE HOOK M
Your backorders will be delivered shortly				
30	180.193	10		BROTHER TZE251 TAPE 24MM BLK/WH

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

SGSG13-697

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

Date shipped : **15.04.2025**

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

Seq. No : **697**

PT4 - LPTVANE - 521030
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 94375642

Parcels : **2**

Weight : **0.828KG**

Cust No : **90325938**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008313620**



Order No : **7407884**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

. Zong Sheng Jeremy

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Received by : **7.67.136**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Date