



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

1008339183

Page **1**

Order No **7407884**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **29.04.2025** Date Ordered **14.04.2025**

Customer Ref.

BPO No **4504223293**

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	this delivery follows on the delivery(ies) indicated below			
	Delivery 1008313620	of	15.04.2025	
30	180.193	10	10	BROTHER TZE251 TAPE 24MM BLK/WH
<div><div>TURBINE OVERHAUL SERVICES PTE LTD Material Store</div><div>Received By: _____</div><div>Store Receiving Date: 29 APR 2025</div><div>End User Name: _____</div><div>Emp No and Sign: _____</div><div>Date Received: _____</div><div>40046989</div></div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-215

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

Date shipped : **29.04.2025**

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

Seq. No : **215**
Weight : **0.900KG**

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

Cust No : **90325938**

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

Page : **1**

Zong Sheng Jeremy

Your internal No :

Delivery note No : **1008339183**

Order No : **7407884**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received