



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 **90224612**

**DELIVERY NOTE**

**1007779263**

Page

**1**

Order No **7145010**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **10.07.2024** Date Ordered **01.07.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

GM OFFICE - 521003  
TURBINE OVERHAUL SERVICES PTE LTD  
#STORE - NO.5 TUAS DRIVE 2  
SINGAPORE 638639  
Tel: 6860-2269

**+6568602269 Ms. Peggy Leong**

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 1007760629	of	02.07.2024	
40	16.035.463	1	1	BX24 POKKA CAN DRINK - SPARK FUJI APPLE
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG13-398**

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

Date shipped : <b>10.07.2024</b>	RDC: <b>SGSG</b> Journey: <b>13</b>	Seq. No : <b>398</b>	GM OFFICE - 521003 TURBINE OVERHAUL SERVICES PTE LTD #STORE - NO.5 TUAS DRIVE 2 SINGAPORE 638639 Tel: 6860-2269
Cust No : <b>90224612</b>	Parcels : <b>1</b>	Weight :	
Your internal No :	Pallets : <b>0</b>		
Delivery note No : <b>1007779263</b>		Page : <b>1</b>	<b>TURBINE OVERHAUL SERVICES PTE LTD</b> Ms. Peggy Leong
Order No : <b>7145010</b>		Received By: _____	
Your order ref. :		Store Receiving Date: <b>11 JUL 2024</b> <b>4 43 70</b>	
Sales Rep : <b>80356001 Chee Keong CHEAH</b>		End User Name: _____	
Parcels received in correct quantity and good condition Signature	Print Name	Emp No and Sign: _____ Date Received: _____	(Goods Content Unchecked)
	Time received	Date received	