



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 **90219407**

**DELIVERY NOTE** **1007780368** Page **1**

Order No **7149789**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **11.07.2024** Date Ordered **04.07.2024**

Customer Ref.  
BPO No **4504223293**

Delivery Address

PTE- FEE - 521080  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 98226101

+6597272245 Mr. Hong Boon Pow

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD  
5 TUAS DRIVE 2  
SINGAPORE 638639

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC- 70	DOUBLE DN 18.240.033	24	1	PK5 CLOSED FACE HOLDER LX#H1180 HORIZON

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

**SGSG13-446**

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

Date shipped : **11.07.2024**

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

Seq. No : **446**  
Weight : **0.076KG**

PTE- FEE - 521080  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 98226101

Cust No : **90219407**

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

Page : **1**

Your internal No :

Delivery note No : **1007780368**

Order No : **7149789**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

**TURBINE OVERHAUL SERVICES PTE LTD**  
Mr. Hong Boon Pow  
Material Store **44370**  
Received By: \_\_\_\_\_  
Store \_\_\_\_\_  
Receiving Date: **11 JUL 2024**  
End User Name: \_\_\_\_\_  
Emp No and Sign: \_\_\_\_\_ Date Received: \_\_\_\_\_  
(Goods Content Unchecked)

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received