



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 **90219409**

DELIVERY NOTE

1007817161

Page **1**

Order No **7170837**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **30.07.2024** Date Ordered **26.07.2024**

BPO No **4504223293** Customer Ref.

Delivery Address

PT1- FINANCE - 521004
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604397

+6568604397 Ching Ai Yap

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639


COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC- 20	DOUBLE DN 1,263.835	5	5	BANTEX 1450 L/ARCH FILE A4 7CM GRY

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

SGSG13-454

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

Date shipped : 30.07.2024	RDC: SGSG Journey: 13	Seq. No : 454	PT1- FINANCE - 521004 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68604397
Cust No : 90219409	Parcels : 1	Weight : 2.518KG	
Your internal No :	Pallets : 0	Page : 1	TURBINE OVERHAUL SERVICES PTE LTD Material Ching Ai Yap
Delivery note No : 1007817161		Received By: _____	30 JUL 2024 40046989
Order No : 7170837		Store Receiving Date: _____	
Your order ref. :	Sales Rep : 80356001 Chee Keong CHEAH	Emp No and Sign: _____	Date Received: _____ (Goods Content Unchecked)
Parcels received in correct quantity and good condition Signature	Print Name	Time received	