



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 **90219401**

# DELIVERY NOTE

**1008115810**

Page **1**

Order No **7313852**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **07.01.2025** Date Ordered **30.12.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTL - EBPVD - 521092  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68604330

Mr. Ng Yew Kiong

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 1008106890 of 31.12.2024		
30	5.794.836	1	1	HP CE410A 305A LAS CART BLK

40046989

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

**SGSG13-683**

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

Date shipped : **07.01.2025**

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

Seq. No : **683**  
Weight : **0.880KG**

PTL - EBPVD - 521092  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68604330

Cust No : **90219401**

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

Page : **1**

**TURBINE OVERHAUL SERVICES PTE LTD**  
Material Store

Your internal No :

Delivery note No : **1008115810**



Order No : **7313852**

Your order ref. :

Received By: **Mr. Ng Yew Kiong**

Store  
Receiving Date:

**07 JAN 2025**

Sales Rep : **80356001 Chee Keong CHEAH**

End User Name:

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received  
Emp No and Sign:

Date Received:

(Goods Content Unchecked)