



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

1008156713

Page

1

Order No **7308344**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **27.01.2025** Date Ordered **19.12.2024**

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 20	DOUBLE DN 5.940.843	1	1	LYRECO LAS CART COMP HP CE410A 305A BLK

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

SGSG13-364

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

Date shipped : **27.01.2025**

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

Seq. No : **364**

Weight : **0.920KG**

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**

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Your internal No :

Delivery note No : **1008156713**

Order No : **7308344**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Page : **1** Received By:

Mr. Ng Yew Kiong

Store
Receiving Date:

27 JAN 2025

End User Name:

Emp No and Sign:

Date Received:

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

(Goods Content Unchecked)