



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 **90258217**

DELIVERY NOTE

1008160954

Page **1**

Order No **7341258**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **28.01.2025** Date Ordered **27.01.2025**

Customer Ref.
BPO No **4504223293**

Delivery Address

PTF- V2500 HPTV Cell- 521032
TURBINE OVERHAUL SERVICES PTE LTD
BUILDING 3
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+6581860633 Ms. Catherine Ang

Invoicing Address


TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC 10	DOUBLE DN 13.471.573	1	1	DELI LETTER 9774 4 DRAWERS MODULE BLACK

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

SGSG13-453

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

Date shipped : 28.01.2025	RDC: SGSG Journey: 13	Seq. No : 453	PTF- V2500 HPTV Cell- 521032 TURBINE OVERHAUL SERVICES PTE LTD BUILDING 3 NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639
Cust No : 90258217	Parcels : 1	Weight :	
Your internal No :	Pallets : 0	Page : 1	TURBINE OVERHAUL SERVICES PTE LTD
Delivery note No : 1008160954		Received By: _____	Material Store Ms. Catherine Ang
Order No : 7341258		Store Receiving Date: 31 JAN 2025	
Your order ref. :	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)