



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 **90219426**

**DELIVERY NOTE**

**1008000439**

Page

**1**

Order No **7261041**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **01.11.2024** Date Ordered **30.10.2024**

BPO No **4504223293** Customer Ref.

Delivery Address

PT8-TOOL CABLIBRATION-521075  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68606059

+6568606059 Ms. Vivian Tan

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD  
5 TUAS DRIVE 2  
SINGAPORE 638639

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC- 10	DOUBLE DN 9.463.043	3	3	ARTLINE EPF507 SUP W/B MARKER 1.5MM BLU

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

**SGSG13-269**

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

Date shipped : **01.11.2024**

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

Seq. No : **269**

Parcels : **1**

Weight : **0.036KG**

Cust No : **90219426**

Pallets : **0**

Your internal No :

Delivery note No : **1008000439**

Order No : **7261041**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Emp No and Sign  
Date received

PT8-TOOL CABLIBRATION-521075  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68606059

**TURBINE OVERHAUL SERVICES PTE LTD**  
Material Store **40046989**

Page : Received By:

Ms. Vivian Tan

Store

Receiving Date:

**04 NOV 2024**

End User Name:

(Goods Content Unchecked)  
Date Received: