



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 90224612

DELIVERY NOTE

1007890748

Page

1

Order No 7205895
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 06.09.2024 Date Ordered 02.09.2024

Customer Ref.

BPO No 4504223293

Delivery Address

GM OFFICE - 521003
TURBINE OVERHAUL SERVICES PTE LTD
#STORE - NO.5 TUAS DRIVE 2
SINGAPORE 638639
Tel: 6860-2269

+ 6568602269 Ms. Peggy Leong

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1007884202	of	03.09.2024	
90	13.472.931	1	1	PK100 IBICO PLASTIC COMBS 14MM BLUE
<div><div>TURBINE OVERHAUL SERVICES PTE LTD</div><div>Material Store</div><div>Received By: _____</div><div>Store Receiving Date: 6 SEP 2024</div><div>End User Name: _____</div><div>Emp No and Sign: _____ Date Received: _____</div><div>40046989</div></div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-434

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

Date shipped : 06.09.2024

RDC: SGSG Journey: 13

Seq. No : 434

GM OFFICE - 521003
TURBINE OVERHAUL SERVICES PTE LTD
#STORE - NO.5 TUAS DRIVE 2
SINGAPORE 638639
Tel: 6860-2269

Cust No : 90224612

Parcels : 1

Weight : 0.006KG

Your internal No :

Pallets : 0

Page : 1

Delivery note No : 1007890748



Order No : 7205895

Your order ref. :

Ms. Peggy Leong

Sales Rep : 80356001 Chee Keong CHEAH

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received