



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

1008740237

Page

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Order No **7622746**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **03.12.2025** Date Ordered **02.12.2025**

Customer Ref.

BPO No **4504473676**

Delivery Address

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

+6568602269 Mrs 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			
10	15.552.031	2	2	PK10 SIGNATURE MARKET CLASSIX NUT MIX
20	13.235.418	5	5	PK7 KERK DELUXE VEG CRACKERS 168G
30	13.235.429	5	5	PK7 KERK DELUXE ORIGINAL CRACKERS 168G
40	13.445.128	5	5	MAMA LEMON DISHWASH LIQ REFILL 600ML
50	15.285.948	10	10	BX24 ICE MOUNTAIN DRINKING CAN 300ML
60	13.478.097	4	4	MENTOS MINT SWEETS 1KG
70	8.538.978	8	8	PK12 COCA-COLA ZERO 320ML
80	637.512	4	4	BX24 COCA-COLA CANS 320ML

Thank you for your order

Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG13-612

This note includes **1** page(s) **25** parcel(s) **0** pallet(s)

Date shipped : **03.12.2025**

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

Seq. No : **612**

Weight : **158** KG

Cust No : **90224612**

Parcels : **25**
Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008740237**

Order No : **7622746**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Receive by : **767136**

Date

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

Mrs Peggy Leong