



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 90219434

DELIVERY NOTE

1008741457

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Order No 7623769
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 03.12.2025 Date Ordered 02.12.2025

BPO No 4504473676 Customer Ref.

Delivery Address

ACE - 521078
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+6568606015 Hee Fei Ling

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	UTC-DOUBLE DN 13.478.452	16	16	BX24 POLAR MINERAL WATER 330ML

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

SGSG13-626

This note includes 1 page(s) 16 parcel(s) 0 pallet(s)

Date shipped : 03.12.2025

RDC: SGSG Journey: 13

Seq. No : 626

ACE - 521078
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Cust No : 90219434

Parcels : 16

Weight : 96KG

Your internal No :

Pallets : 0

Page : 1

Hee Fei Ling

Delivery note No : 1008741457



Order No : 7623769

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

767136

TURBINE OVERHAUL SERVICES PTE LTD

Material Store

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Receive by :

Date :