



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 90325938

DELIVERY NOTE

1008109052

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Order No 7313855
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 02.01.2025 Date Ordered 30.12.2024

BPO No 4504223293 Customer Ref.

Delivery Address

PT4 - LPTVANE - 521030
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 94375642

+6593635264 . Zong Sheng Jeremy

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN 80	13.435.534	5	5	A'ZONE TEAM RING NOTEBOOK A5 120P GREEN

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

SGSG13-569

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

Date shipped : 02.01.2025

RDC: SGSG Journey: 13

Seq. No : 569

Parcels : 1

Weight : 0.500KG

Pallets : 0

PT4 - LPTVANE - 521030
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 94375642

Cust No : 90325938

Your internal No :

Delivery note No : 1008109052

Order No : 7313855

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

Page : 1

Zong Sheng Jeremy

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Receive by : 767136

Date