



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 1008240833**

Page **1**

Order No **7372228**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **12.03.2025** Date Ordered **04.03.2025**

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

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
	this delivery follows on the delivery(ies) indicated below			
	Delivery 1008229165	of	06.03.2025	
30	13.444.717	10	10	PK12 KRAFT OREO CREAM BISC 3PCES 32.5G

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

**SGSG13-112**

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

Date shipped : **12.03.2025**

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

Seq. No : **112**

Parcels : **1**

Weight :

Cust No : **90224612**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008240833**



Order No : **7372228**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

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

Ms. Peggy Leong

**TURBINE OVERHAUL SERVICES PTE LTD**

**Material Store**

**44370**

Receive by : .....

Date : .....

Parcels received in correct quantity and good condition	Print Name	Time received	Date received
Signature			