



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 **90219423**

DELIVERY NOTE

1008251369

Page **1**

Order No **7372231**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **17.03.2025** Date Ordered **04.03.2025**

BPO No **4504223293** Customer Ref.

Delivery Address
PTB- SP Cleaning/Stripping - 521039
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606084

+6596161653 Mr. Karthik Kumar Chandra Boss

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 1008229163	of	06.03.2025	
10	13.517.504	1	1	DELI D2031 CUTTER SMALL

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

SGSG13-345

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

Date shipped : **17.03.2025**

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

Seq. No : **345**
Weight : **0.035KG**

PTB- SP Cleaning/Stripping - 521039
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606084

Cust No : **90219423**

Parcels : **1**
Pallets : **0**

Page : **1**

Mr. Karthik Kumar Chandra Boss

Your internal No :

Delivery note No : **1008251369**

Order No : **7372231**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**



TURBINE OVERHAUL SERVICES PTE LTD
Material Store
44370
Receive by :
Date :

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received