



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

1008274054

Page **1**

Order No **7391498**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **26.03.2025** Date Ordered **25.03.2025**

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
10	8.438.368	3	2	BROTHER TN-2380 TONER BLK
10	8.438.368	1		BROTHER TN-2380 TONER BLK

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

SGSG13-835

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **26.03.2025** RDC: **SGSG** Journey: **13** Seq. No : **835**
Cust No : **90325938** Parcels : **2** Weight : **1.400KG**
Your internal No : Pallets : **0**
Delivery note No : **1008274054** Page : **1**
Order No : **7391498**
Your order ref. :
Sales Rep : **80356001 Chee Keong CHEAH**

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

. 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 : **7.6.7.13.6**

Date :

murthi