



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 **90219421**

DELIVERY NOTE

1008274730

Page **1**

Order No **7388325**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **27.03.2025** Date Ordered **21.03.2025**

BPO No **4504223293** Customer Ref.

Delivery Address
PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602257

Mr. Ke Lun Ooi

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 1008267217	of	24.03.2025	
10	18.238.742	1	1	PK6 NIKKO CLEAR OPP TAPE 48MMX30YRD

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

SGSG13-839

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

Date shipped : **27.03.2025** RDC: **SGSG** Journey: **13** Seq. No : **839**
Parcels : **1** Weight : **0.030KG**
Cust No : **90219421** Pallets : **0**
Your internal No :
Delivery note No : **1008274730**
Order No : **7388325**
Your order ref. :
Sales Rep : **80356001 Chee Keong CHEAH**



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Tel: 68602257

Mr. Ke Lun Ooi

TURBINE OVERHAUL SERVICES PTE LTD
Material Store **767136**

Receive by :

Date :

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