



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 **90343520**

DELIVERY NOTE **1008575533**

Page **1**

Order No **7522658**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **21.08.2025** Date Ordered **14.08.2025**

BPO No **4504473676** Customer Ref.

Delivery Address

SHARED SERVICES
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+6593683583 Mohan Ram Shanmugam

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	UTC-DOUBLE DN 3.489.521	19	19	SHINY S400E PRE-INK STAMP DATER EN BLK

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

SGSG13-649 This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : 21.08.2025	RDC: SGSG Journey: 13	Seq. No : 649	SHARED SERVICES TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639
	Parcels : 2	Weight : 1.457KG	
Cust No : 90343520	Pallets : 0		
Your internal No :		Page : 1	Mohan Ram Shanmugam
Delivery note No : 1008575533			
Order No : 7522658			
Your order ref. :			
Sales Rep : 80356001 Chee Keong CHEAH			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
			21 AUG 2025

TURBINE OVERHAUL SERVICES PTE LTD
Material Store
Receive by : **40046989**
Date : **21 AUG 2025**