



MURAH

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 **90219419**

**DELIVERY NOTE****1008403882**Page **1**

Order No **7447835**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **29.05.2025** Date Ordered **28.05.2025**

Customer Ref.  
BPO No **4504223293**

Delivery Address  
PT2- Quality Control - 521098  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602248

+6596407823 Mr. Yoon Tim Chan

## Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD  
5 TUAS DRIVE 2  
SINGAPORE 638639

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN *GOODS MUST BE DELIVER BEFORE 2.30PM				
10	4.209.097	4	4	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY
20	4.209.109	5	5	PK8 ENERGIZER MAX E92AAA ALKALIN BATTERY
30	184.799	10	10	SCOTCH 810 MAGIC TAPE 19MMX33M
767136				
<div><b>TURBINE OVERHAUL SERVICES PTE LTD</b> <b>Material Store</b> Receive by : ..... Date : .....</div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG13-475**This note includes **1** page(s) - **2** parcel(s) - **0** pallet(s)

Date shipped : <b>29.05.2025</b>	RDC: <b>SGSG</b> Journey: <b>13</b>	Seq. No : <b>475</b>	PT2- Quality Control - 521098 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602248
	Parcels : <b>2</b>	Weight : <b>1.419KG</b>	
Cust No : <b>90219419</b>	Pallets : <b>0</b>		
Your internal No :			
Delivery note No : <b>1008403882</b>		Page : <b>1</b>	Mr. Yoon Tim Chan
Order No : <b>7447835</b>			
Your order ref. :			
Sales Rep : <b>80356001 Chee Keong CHEAH</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received