



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 90222240

DELIVERY NOTE

1008538805

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Order No 7508753
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 01.08.2025 Date Ordered 31.07.2025

BPO No 4504473676

Delivery Address

PT7- ACE- 521078
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604378

+6568604393 Mr. Yong Tai Leow

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	UTC-DOUBLE DN 13.478.452	13	13	BX24 POLAR MINERAL WATER 330ML
URGENT: Need to deliver on 1 Aug 2025				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-989

This note includes 1 page(s) 13 parcel(s) 0 pallet(s)

Date shipped : 01.08.2025	RDC: SGSG	Journey: 13	Seq. No : 989	PT7- ACE- 521078 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68604378
Cust No : 90222240	Parcels : 13	Pallets : 0	Weight : 78KG	
Your internal No :	Delivery note No : 1008538805	Page : 1		TURBINE OVERHAUL SERVICES PTE LTD Material Store
Order No : 7508753	Received By: Mr. Yong Tai Leow			
Your order ref. :	Receiving Date: 01 AUG 2025		End User Name:	
Sales Rep : 80356001 Chee Keong CHEAH	Date received: 01 AUG 2025		Date Received: 01 AUG 2025	
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	End User Name