



MURTHI

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**

1007988306

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Order No 7255004  
Sales Rep 80356001 Chee Keong CHEAH  
Date Shipped 25.10.2024 Date Ordered 24.10.2024

Customer Ref.

## Delivery Address

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

+ 6593683583 Mr. Mohan Ram

## Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD  
5 TUAS DRIVE 2  
SINGAPORE 638639

Line No	Product No	Quantity ordered	Quantity delivered	Description
20	DOUBLE DN 6.082.662	24	24	PENTEL BLN105 ENERGELX GEL PEN 0.5MM BLU

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

SGSG13-006

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

Date shipped : 25.10.2024

RDC: SGSG Journey: 13

Seq. No : 006

Weight : 0.318KG

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

Cust No : 90343520

Parcels : 1

Pallets : 0

Your internal No :

Delivery note No : 1007988306

Order No : 7255004

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

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Mr. Mohan Ram

TURBINE OVERHAUL SERVICES PTE LTD  
Material Store

Receive by : 44370

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

Date