



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**

1007989372

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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
UTC 10	DOUBLE DN 2.610.056	24	24	PENTEL LRN5 REFILL FOR ENERGEL 0.5 BLU
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-017

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

Date shipped : 25.10.2024

RDC: SG SG Journey: 13

Seq. No : 017

Weight : 0.048KG

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

Cust No : 90343520

Parcels : 1

Pallets : 0

Page : 1

Mr. Mohan Ram

Your internal No :

Delivery note No : 1007989372

Order No : 7255004



Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

TURBINE OVERHAUL SERVICES PTE LTD  
Material Store 44370

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

Receive by : .....

Date : .....