



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 1008021422 Page 1

Order No 7268816  
Sales Rep 80356001 Chee Keong CHEAH  
Date Shipped 12.11.2024 Date Ordered 07.11.2024

BPO No 4504223293 Customer Ref.

Delivery Address

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

+6585336649 Mr. Hariharan Supramaniam

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 this delivery follows on the delivery(ies) indicated below Delivery 1008016089 of 08.11.2024  Please note this product has been especially purchased for this order and is therefore non-returnable.				
30	80.825.718	30	30	/SINAR SPECTRA COLOUR A4 GREEN -TURBINE

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

SGSG13-732

This note includes 1 page(s) 6 parcel(s) 0 pallet(s)

Date shipped : 12.11.2024	RDC: SGSG Journey: 13	Seq. No : 732	PT2- Quality Control - 521098 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602248
Cust No : 90219419	Parcels : 6	Weight : 18KG	40046989 TURBINE OVERHAUL SERVICES PTE LTD Material Store Mr. Hariharan Supramaniam
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1008021422			Received By: _____
Order No : 7268816	Your order ref. :		Store Receiving Date: 13 NOV 2024
Sales Rep : 80356001 Chee Keong CHEAH	Date received		_____
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date Received: _____
_____		_____	(Goods Content Unchecked)