



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 90219418

DELIVERY NOTE

1008041355

Page

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Order No 7280223
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 21.11.2024 Date Ordered 20.11.2024

BPO No 4504223293
Customer Ref.

Delivery Address

PTA- QA INSPECTION - 521045
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604341

+6596715537 Ms. Kimmy Ng

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 467.651	6	6	PK4 LYRECO F/CHART MARKER B/TIP ASSTD

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

SGSG13-178

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

Date shipped : 21.11.2024	RDC: SGSG Journey: 13	Seq. No : 178	PTA- QA INSPECTION - 521045 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68604341
Cust No : 90219418	Parcels : 1	Weight : 0.522KG	Material Store
Your internal No :	Pallets : 0	Received By: _____	40046989
Delivery note No : 1008041355		Receiving Date: 21 NOV 2024	Ms. Kimmy Ng
Order No : 7280223		End User Name: _____	
Your order ref. :		Date Received: _____	
Sales Rep : 80356001 Chee Keong CHEAH		(Goods Content) _____	
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received