



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 **90219421**

DELIVERY NOTE

1008323824

Page **1**

Order No **7339317**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **21.04.2025** Date Ordered **24.01.2025**

BPO No **4504223293** Customer Ref.

Delivery Address

PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602257

Mr. Ke Lun Ooi

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
	this delivery follows on the delivery(ies) indicated below Delivery 1008157383 of 27.01.2025			
	Please note this product has been especially purchased for this order and is therefore non-returnable.			
20	80.849.493	1	1	/PK6 ARTLINE EK-100 PERM MARKER RED TU
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-882 ----- This note includes --- **1** page(s) ----- **1** parcel(s) ----- **0** pallet(s) -----

Date shipped : **21.04.2025**

RDC: **SGSG** Journey: **13**

Seq. No : **882**
Weight : **0.100KG**

PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602257

Cust No : **90219421**

Parcels : **1**
Pallets : **0**

Your internal No :

Delivery note No : **1008323824**

Order No : **7339317**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Page : **1** **TURBINE OVERHAUL SERVICES PTE LTD**
Material Store
Receive by :

Mr. Ke Lun Ooi

23388

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received