



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 **90219423**

**DELIVERY NOTE**

**1008324883**

Page **1**

Order No **7411969**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **22.04.2025** Date Ordered **17.04.2025**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTB- SP Cleaning/Stripping - 521039  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68606084

+ 6596161653 Mr. Karthik Kumar Chandra Boss

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			
	this delivery follows on the delivery(ies) indicated below Delivery 1008323188 of 21.04.2025			
90	13,573.688	1	1	ALWAYS MEASURING TAPE 5M
<div>40046989</div> <div>TURBINE OVERHAUL SERVICES PTE LTD Material Store</div> <div>Received By: _____</div> <div>Store Receiving Date: <b>23 APR 2025</b></div> <div>End User Name: _____</div> <div>Emp No and Sign: _____ Date Received: _____ (Goods Content Unchecked)</div>				
<b>Thank you for your order</b> Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG13-891**

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

Date shipped : **22.04.2025**

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

Seq. No : **891**

Parcels : **1**

Weight : **0.187kg**

Cust No : **90219423**

Pallets : **0**

Your internal No :

Delivery note No : **1008324883**



Page : **1**

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Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

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Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received