



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 90219411

DELIVERY NOTE

1008326704

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Order No 7413928
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 22.04.2025 Date Ordered 21.04.2025

Customer Ref.

Order ref 4504223293-68604345
BPO No 4504223293

Delivery Address

PT3A - INVENTORY - 521028
PURCHASING
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602258

+6568602258 Mr. Alex Chua

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			
10	13,480,962	1	1	CLIP BOARD PVC F4 BLK
20	13,480,973	1	1	CLIP BOARD PVC F4 BLUE
30	7,154,188	1	1	FELLOWES SATURN LX LAMINATING MACHINE A4

40046989

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Received By: _____

Store
Receiving Date: 23 APR 2025

End User Name: _____

Emp No And Sign: _____ Date Received: _____
(Goods Content Unchecked)

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

SGSG13-947

This note includes 1 page(s) 2 parcel(s) 0 pallet(s)

Date shipped : 22.04.2025

RDC: SGSG Journey: 13

Seq. No : 947

Parcels : 2

Weight : 3.375KG

Cust No : 90219411

Pallets : 0

Your internal No :

Delivery note No : 1008326704

Order No : 7413928

Your order ref. : 4504223293 68604345

Sales Rep : 80356001 Chee Keong CHEAH

Page : 1

PT3A - INVENTORY - 521028
PURCHASING
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602258

Mr. Alex Chua

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received