



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 **90224612**

# DELIVERY NOTE

**1008326705**

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**1**

Order No **7413929**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **22.04.2025** Date Ordered **21.04.2025**

BPO No **4504223293** Customer Ref.

## Delivery Address

GM OFFICE - 521003  
TURBINE OVERHAUL SERVICES PTE LTD  
#STORE - NO.5 TUAS DRIVE 2  
SINGAPORE 638639  
Tel: 6860-2269

+6568602269 Ms. Peggy Leong

## 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	637.512	2	2	BX24 COCA-COLA CANS 320ML
20	3.493.992	2	2	PK24 COCA COLA LIGHT CANS 325ML
30	15.285.948	10	10	BX24 ICE MOUNTAIN DRINKING CAN 300ML
40	13.597.327	2	2	PK24 MARIGOLD ICE LEMON TEA PACK DRINK
50	14.063.808	2	2	PK24 AYATAKA GREEN TEA CAN
60	13.446.235	10	10	MEIJI PLAIN CRACKERS 104G
70	9.365.328	1	1	PK120 JULIE'S LE-MOND CHEDDAR CHEESEPUFF
80	9.365.339	1	1	PK120 JULIE'S BUTTER CRACKERS
90	9.365.283	1	1	PK120 JULIE'S PEANUT BUTTER SANDWICH
100	6.126.788	2	2	BX50 OSK GREEN TEA
110	15.552.018	2	2	PK10 SIGNATURE MARKET LOW CARB MIX 25G
120	15.552.029	2	2	PK10 SIGNATURE MARKET OMEGA 3 TRAIL MIX
130	13.446.144	3	3	MENTOS MIXED FRUIT 1KG
140	13.478.097	3	3	MENTOS MINT SWEETS 1KG

**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: \_\_\_\_\_

**SGSG13-948**

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

**SGSG13-948**

This note includes **1** page(s) **23** parcel(s) **0** pallet(s)

Date shipped : **22.04.2025** RDC: **SGSG** Journey: **13** Seq. No : **948**  
Parcels : **23** Weight : **164** KG  
Cust No : **90224612** Pallets : **0**  
Your internal No :  
Delivery note No : **1008326705**  
Order No : **7413929**  
Your order ref. :  
Sales Rep : **80356001 Chee Keong CHEAH**

GM OFFICE - 521003  
TURBINE OVERHAUL SERVICES PTE LTD  
#STORE - NO.5 TUAS DRIVE 2  
SINGAPORE 638639  
Tel: 6860-2269

Ms. Peggy Leong

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