



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 **90219419**

DELIVERY NOTE

1007814703

Page **1**

Order No **7170029**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **29.07.2024** Date Ordered **25.07.2024**

BPO No **4504223293** Customer Ref.

Delivery Address

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

+ 6568602248 Mr. . Azmi N Abdul Rashid

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 *GOODS MUST BE DELIVER BEFORE 2.30PM				
10	469.191	3	3	RM500 LYRECO PREMIUM PAPER A3 80G WH
20	3.131.263	75	75	RM500 LYRECO PAPER A4 70G WH

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

SGSG13-377

This note includes **1**page(s) **16**parcel(s) **0**pallet(s)

Date shipped : **29.07.2024**

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

Seq. No : **377**

Parcels : **16**

Weight : **184** KG

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

Cust No : **90219419**

Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007814703**

Order No : **7170029**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Mr. . Azmi N Abdul Rashid

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Receive by : **767136**

Date