



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

1008173751

Page

1

Order No **7346601**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **07.02.2025** Date Ordered **06.02.2025**

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

+ 6596650931 Mr. Woh Alex

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				
20	3.131.263	50	50	RM500 LYRECO MULTI PAPER A4 70G WH
Your backorders will be delivered shortly				
10	122.386	20		RM500 LYRECO PAPER A4 80G LIGHT PINK

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

SGSG13-704

This note includes **1** page(s) **10** parcel(s) **0** pallet(s)

Date shipped : **07.02.2025**

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

Seq. No : **704**

Parcels : **10**

Weight : **112** KG

Cust No : **90219419**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008173751**

Order No : **7346601**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

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

TURBINE OVERHAUL SERVICES PTE LTD
Mr. Woh Alex

Received By: _____

Store
Receiving Date:

7 FEB 2025

End User Name: _____

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

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

44370