



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 **90219410**

**DELIVERY NOTE**

**1008618217**

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**1**

Order No **7553110**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **18.09.2025** Date Ordered **17.09.2025**

Customer Ref.

BPO No **4504473676**

Delivery Address

PTG- HR - 521005  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602283

+6590685366 Teng Teng Fann Teo Teng Teng Fan

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD  
5 TUAS DRIVE 2  
SINGAPORE 638639

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
				OPERATION HOUR: 7.30AM TO 3.15PM AVOID LUNCH HOUR: 12.00NOON TO 1.00PM STORE WILL CLOSE AT 2.30PM
10	3.131.263	5	5	RM500 LYRECO MULTI PAPER A4 70G WH
P.1				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG13-566**

This note includes

**1** page(s)

**1** parcel(s)

**0** pallet(s)

Date shipped : <b>18.09.2025</b>	RDC: <b>SGSG</b> Journey: <b>13</b>	Seq. No : <b>566</b>	PTG- HR - 521005 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602283
Cust No : <b>90219410</b>	Parcels : <b>1</b>	Weight : <b>11.180KG</b>	
Your internal No :	Pallets : <b>0</b>		
Delivery note No : <b>1008618217</b>		Page : <b>1</b>	TURBINE OVERHAUL SERVICES PTE LTD Material Store
Order No : <b>7553110</b>		Received By: _____	Teng Teng Fann Teo Teng Teng Fa
Your order ref. :		Store	
Sales Rep : <b>80356001 Chee Keong CHEAH</b>		Receiving Date: <b>18 SEP 2025</b>	
Parcels received in correct quantity and good condition	Print Name	Time received	Date received
Signature		Emp No and Sign: _____	Date Received: _____
		(Goods Content Unchecked)	