



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 **1008722595**

Page **1**

Order No **7612512**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **21.11.2025** Date Ordered **20.11.2025**

Customer Ref.
BPO No **4504473676**

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 Azmi N Ab

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 *GOODS MUST BE DELIVER BEFORE 2.30PM				
10	122.318	10	10	RM500 LYRECO PAPER A4 80G PALE GR
20	122.386	25	25	RM500 LYRECO PAPER A4 80G LIGHT PINK
30	3.131.263	175	175	RM500 LYRECO MULTI PAPER A4 70G WH

P-35
S-7

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

SGSNT1-561

This note includes **1** page(s) **42** parcel(s) **9** pallet(s)

Date shipped : **21.11.2025**

RDC: **SGSN** Journey: **T1**

Seq. No : **561**

Parcels : **42**

Weight : **482** KG

Pallets : **0**

Cust No : **90219419**

Your internal No :

Delivery note No : **1008722595**

Order No : **7612512**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Material Store

Receive by : **7.6.7.13.6**

Date

PT2- Quality Control - 521098
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NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

Mr. Azmi N Abdul Rashid Azmi N A

TURBINE OVERHAUL SERVICES PTE LTD