



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 **90219421**

DELIVERY NOTE

1008116560

Page

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Order No **7318928**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **07.01.2025** Date Ordered **06.01.2025**

BPO No **4504223293** Customer Ref.

Delivery Address

PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602257

Mr. Ke Lun Ooi

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	DOUBLE DN 1.188.505	75	75	RM500 PAPERONE COPIER PAPER A4 70G WH

8.15

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

SGSG13-713

This note includes **1** page(s) **15** parcel(s) **0** pallet(s)

Date shipped : **07.01.2025**

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

Seq. No : **713**
Weight : **171kg**

PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602257

Cust No : **90219421**

Parcels : **15**

Pallets : **0**

Page : **1**

TURBINE OVERHAUL SERVICES PTE LTD

Your internal No :

Delivery note No : **1008116560**

Order No : **7318928**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Received By: _____

Store
Receiving Date:

07 JAN 2025

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Emp No and Sign:

Date Received: _____
(Goods Content Unchecked)