



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

1008160953

Page

1

Order No **7341261**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **28.01.2025** Date Ordered **27.01.2025**

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

+6585336649 Mr. Hariharan Supramaniam

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	1.870.593	5	5	RM500 LYRECO PAPER A4 80G INTENSE YLLW
30	3.131.263	150	150	RM500 LYRECO MULTI PAPER A4 70G WH
Your backorders will be delivered shortly				
20	122.386	10		RM500 LYRECO PAPER A4 80G LIGHT PINK

P-30
S-1

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

SGSNT1-468

This note includes **1** page(s) **31** parcel(s) **0** pallet(s)

Date shipped : 28.01.2025	RDC: SGSN Journey: T1	Seq. No : 468	PT2- Quality Control - 521098 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602248
	Parcels : 31	Weight : 348 KG	
Cust No : 90219419	Pallets : 0		
Your internal No :			
Delivery note No : 1008160953		Page : 1	
Order No : 7341261		Received By: <u>Mr. Hariharan Supramaniam</u>	
Your order ref. :		Store	
Sales Rep : 80356001 Chee Keong CHEAH		Receiving Date: 31 JAN 2025	
		End User Name: <u>40046989</u>	
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

(Goods Content Unchecked)