



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

1007950561

Page

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Order No. 7236208  
Sales Rep. 80356001 Chee Keong CHEAH  
Date Shipped. 08.10.2024 Date Ordered. 04.10.2024

Customer Ref.

BPO No. 4504223293

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN *GOODS MUST BE DELIVER BEFORE 2.30PM				
50	500 406	50	50	RM450 SINAR SPECTRA PAP A4 75G PINK
Your backorders will be delivered shortly				
10	122.318	5		RM500 LYRECO PAPER A4 80G PALE GR

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

SGSG13-103

This note includes 1 page(s) 9 parcel(s) 0 pallet(s)

Date shipped : 08.10.2024

RDC: SGSG Journey: 13

Seq. No : 103

Parcels : 9

Weight : 106KG

Cust No : 90219419

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1007950561

Order No : 7236208

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

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NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602248

Mr. Hariharan Supramaniam

TURBINE OVERHAUL SERVICES PTE LTD  
Material Store

Receive by : 44370

Date

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received