



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

1007968004

Page 1

Order No 7245526
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 16.10.2024 Date Ordered 15.10.2024

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

+6568602248 Mr. Azmi N Abdul Rashid

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				
10	3.131.263	50	50	RM500 LYRECO PAPER A4 70G WH
20	500.406	40	33	RM450 SINAR SPECTRA PAP A4 75G PINK
Your backorders will be delivered shortly				
20	500.406	7		RM450 SINAR SPECTRA PAP A4 75G PINK

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

SGSG13-519

This note includes 1 page(s) 16 parcel(s) 0 pallet(s)

Date shipped : 16.10.2024

RDC: SGSG Journey: 13

Seq. No : 519

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

Cust No : 90219419

Parcels : 16
Pallets : 0

Weight : 182 KG

Your internal No :

Page : 1

Delivery note No : 1007968004



Order No : 7245526

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

TURBINE OVERHAUL SERVICES PTE LTD
Material Azmi N Abdul Rashid

Received By:

Store
Receiving Date:

16 OCT 2024

40046989

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

End User Name:

File No and Sign:

Date Received:

(Goods Contents must be checked)