



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

1007911693

Page **1**

Order No **7219292**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **17.09.2024** Date Ordered **16.09.2024**

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

+6596650931 Mr. Woh Alex

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	500.406	40	40	RM450 SINAR SPECTRA PAP A4 75G PINK
20	500.417	25	25	RM450 SINAR SPECTRA PAP A4 75G YELLOW
30	3.131.263	50	50	RM500 LYRECO PAPER A4 70G WH

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

SGSNT1-523

This note includes **1**page(s) **21**parcel(s) **0**pallet(s)

Date shipped : 17.09.2024	RDC: SGSN Journey: T1	Seq. No : 523	PT2- Quality Control - 521098 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602248
Cust No : 90219419	Parcels : 21	Weight : 251 KG	
Your internal No :	Pallets : 0		
Delivery note No : 1007911693	Page : 1		TURBINE OVERHAUL SERVICES PTE LTD Mr. Woh Alex Material Store 40046989
Order No : 7219292			
Your order ref. :			Received By: _____
Sales Rep : 80356001 Chee Keong CHEAH			Store 17 SEP 2024
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
		End User Name: _____ Emp No and Sign: _____ (Goods Content Unchecked) Date Received: _____	