



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

**1008751033**

Page **1**

Order No **7629170**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **09.12.2025** Date Ordered **08.12.2025**

Customer Ref.

BPO No **4304473676**

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 Azmi N Ab

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	3.064.983	5	5	PILOT TWIN MARKER 0.4/0.8MM BLUE
20	3.064.999	5	5	PILOT TWIN MARKER 0.3/0.5MM BLACK
30	13.474.163	5	5	PENTEX F14A QUOTATION FOLDER L/BLU
40	5.519.767	1	1	SCOTCH 530 CLEAR TAPE 18MMX25M
50	1.889.826	5	5	PK4 ENERGIZER AA/LR6 MAX ALKALINE BATT
60	1.889.859	3	3	PK4 ENERGIZER AAA/LR3 MAX ALKALINE BATT
70	186.125	4	4	BROTHER TZE631 TAPE 12MM BLK/YLLW
80	3.131.263	75	75	RM500 LYRECO MULTI PAPER A4 70G WH
90	1.870.593	25	25	RM500 LYRECO PAPER A4 80G INTENSE YLLW
100	122.318	15	15	RM500 LYRECO PAPER A4 80G PALE GR
110	122.386	40	40	RM500 LYRECO PAPER A4 80G LIGHT PINK

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

**SGSNT1-701**

This note includes

**1** page(s)

**34** parcel(s)

**0** pallet(s)

Date shipped : **09.12.2025**

RDC: **SGSN**

Journey: **T1**

Seq. No : **701**

Weight : **377** KG

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

Cust No : **90219419**

Parcels : **34**

Pallets : **0**

Page : **1**

Mr. Azmi N Abdul Rashid Azmi N A

Your internal No :

Delivery note No : **1008751033**



Order No : **7629170**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

**TURBINE OVERHAUL SERVICES PTE LTD**

Material Store

**767136**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

Receive by : .....

Date