



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 1008225982

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Order No **7370819**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **05.03.2025** Date Ordered **04.03.2025**

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

+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 | 19.999.942 | 30 | 16 | RM500 KISHU RAINBOW A4 76.76G PINK |
| Your backorders will be delivered shortly | | | | |
| 10 | 19.999.942 | 14 | | RM500 KISHU RAINBOW A4 76.76G PINK |

TURBINE OVERHAUL SERVICES PTE LTD
Material Store
Receive by :
Date :

44370

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

SGSG13-840

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **05.03.2025** RDC: **SGSG** Journey: **13** Seq. No : **840**
Parcels : **4** Weight : **34.880KG**
Cust No : **90219419** Pallets : **0**
Your internal No :
Delivery note No : **1008225982**
Order No : **7370819**
Your order ref. :
Sales Rep : **80356001 Chee Keong CHEAH**



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| | | | |
|--|------------|---------------|---------------|
| Parcels received in correct quantity and good condition Signature | Print Name | Time received | Date received |
|--|------------|---------------|---------------|