



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

1008242585

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Order No 7378374  
Sales Rep 80356001 Chee Keong CHEAH  
Date Shipped 12.03.2025 Date Ordered 11.03.2025

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				
20	122.331	5	5	RM500 LYRECO PAPER A4 80G PALE BLU
30	3,131.263	150	150	RM500 LYRECO MULTI PAPER A4 70G WH
40	176.996	2	2	PK20 KEY RINGS ASSTD COL
60	13,172.901	1	1	BX100 LYRECO L/POUCH A4 80MIC 216X303
Your backorders will be delivered shortly				
10	19,999.942	30		RM500 KISHU RAINBOW A4 76.76G PINK
50	15,709.113	20		POST-IT 654-5AN NOTES POPTIMISTIC 3X3

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

SGSNT1-765

This note includes 1 page(s) 32 parcel(s) 0 pallet(s)

Date shipped : 12.03.2025

RDC: SGSN Journey: T1

Seq. No : 765

Parcels : 32

Weight : 350 KG

Pallets : 0

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

Cust No : 90219419

Your internal No :

Delivery note No : 1008242585

Order No : 7378374

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

Page : 1

Mr. Woh Alex



TURBINE OVERHAUL SERVICES PTE LTD  
Material Store

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

Receive by : 4.43.70

Date