



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

1008247890

Page **1**

Order No **7378374**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **14.03.2025** 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				
50	15.709.113	20	20	POST-IT 654-5AN NOTES POPTIMISTIC 3X3
Your backorders will be delivered shortly				
10	19.999.942	30		RM500 KISHU RAINBOW A4 76.76G PINK

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

SGSG13-271

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

Date shipped : **14.03.2025**

RDC: **SGSG** Journey: **13**

Seq. No : **271**
Weight : **4.360KG**

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

Cust No : **90219419**

Parcels : **1**
Pallets : **0**

Page : **1**

Mr. Woh Alex

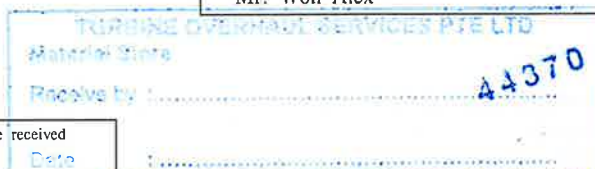
Your internal No :

Delivery note No : **1008247890**

Order No : **7378374**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Date