



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**

**1008274050**

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Order No **7391493**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **26.03.2025** Date Ordered **25.03.2025**

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	1.351.327	20	20	PK5000 MAX 2115 B8 STAPLE
Your backorders will be delivered shortly				
10	80.872.607	50		/RM500 SINAR SPECTRA A4 80GSM PINK - TO

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

**SGSG13-831**

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

Date shipped : **26.03.2025**

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

Seq. No : **831**  
Weight : **3.908KG**

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 : **1008274050**



Order No : **7391493**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

Receive by : **767136**

Date

*Mr. Alex*

**TURBINE OVERHAUL SERVICES PTE LTD**  
**Material Store**