



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

1008279385

Page

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Order No. **7391493**
Sales Rep. **80356001 Chee Keong CHEAH**
Date Shipped **28.03.2025** Date Ordered **25.03.2025**

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

+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 this delivery follows on the delivery(ies) indicated below Delivery 1008274050 of 26.03.2025				
10	80.872.607	50	50	/RM500 SINAR SPECTRA A4 80GSM PINK - TO
Please note this product has been especially purchased for this order and is therefore non-returnable.				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-960

This note includes **1** page(s) **10** parcel(s) **0** pallet(s)

Date shipped : **28.03.2025**

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

Seq. No : **960**

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

Parcels : **10**

Weight : **0.050KG**

Cust. No. : **90219419**

Pallets : **0**

Your internal No.

Page : **1**

Delivery note No. **1008279385**



Order No. **7391493**

Your order ref.

Mr. Woh Alex

Sales Rep : **80356001 Chee Keong CHEAH**

TURBINE OVERHAUL SERVICES PTE LTD
Material Store **767136**

By :
good condition
Signature

Print Name

Time received

Date received

Receive by :

Date