



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

1008567191

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Order No 7515773
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 18.08.2025 Date Ordered 07.08.2025

BPO No 4504473676 Customer Ref.

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 Azmi N Ab

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

ORIGINAL

Line No	Product No	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN *GOODS MUST BE DELIVER BEFORE 2.30PM				
10	593,645	12	12	A'ZONE RINGFIX NOTEBOOK A5 120P BLK

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

SGSG13-496

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

Date shipped : 18.08.2025

RDC: SGSG Journey: 13

Seq. No : 496

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

Parcels : 1

Weight : 2.376KG

Cust No : 90219419

Pallets : 0

Your internal No :

Delivery note No : 1008567191



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TURBINE OVERHAUL SERVICES PTE LTD

Material Store

Mr. Azmi N Abdul Rashid Azmi N A

Order No : 7515773

Received By:

Your order ref. :

Store
Receiving Date:

18 AUG 2025

Sales Rep : 80356001 Chee Keong CHEAH

End User Name:

40046989

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Emh No and date

(Goods Content Unchecked)