



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

1008580626

Page **1**

Order No **7530724**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **26.08.2025** Date Ordered **25.08.2025**

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

+6568606046 Mr. Wen Foo Low

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				
10	1.870.593	15	15	RM500 LYRECO PAPER A4 80G INTENSE YLLW
20	122.386	20	20	RM500 LYRECO PAPER A4 80G LIGHT PINK
40	3.131.263	175	175	RM500 LYRECO MULTI PAPER A4 70G WH
Your backorders will be delivered shortly				
30	122.331	15		RM500 LYRECO PAPER A4 80G PALE BLU
<div style="text-align: right;"><p>TURBINE OVERHAUL SERVICES PTE LTD Material Store</p><p>Received By: _____</p><p>Store Receiving Date: 26 AUG 2025</p><p>End User Name: _____</p><p>Emp No and Sign: _____ Date Received: _____ (Goods Content Unchecked)</p></div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSNT1-965

This note includes **1** page(s) **42** parcel(s) **0** pallet(s)

Date shipped : 26.08.2025	RDC: SGSN Journey: T1	Seq. No : 965	PT2- Quality Control - 521098 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602248
Cust No : 90219419	Parcels : 42	Weight : 482 KG	
Your internal No :	Pallets : 0		
Delivery note No : 1008580626			
Order No : 7530724		Page : 1	Mr. Wen Foo Low
Your order ref. :			
Sales Rep : 80356001 Chee Keong CHEAH			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received