



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

1008348785

Page

1

Order No **7358458**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **05.05.2025** Date Ordered **19.02.2025**

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				
10	122,386	30	30	RM500 LYRECO PAPER A4 80G LIGHT PINK

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

SGSG13-408

This note includes

1 page(s)

6 parcel(s)

0 pallet(s)

Date shipped : **05.05.2025**

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

Seq. No : **408**

Parcels : **6**

Weight : **78KG**

Cust No : **90219419**

Pallets : **0**

Your internal No :

Delivery note No : **1008348785**

Order No : **7358458**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Page : **1**

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Mr. Woh Alex



TURBINE OVERHAUL SERVICES PTE LTD
Material Store
44370

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Receive by :

Date