



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

**1008353487**

Page

**1**

Order No **7425259**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **06.05.2025** Date Ordered **05.05.2025**

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

+6568602248 Mr. . Azmi N Abdul Rashid

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	3,131,263	100	100	RM500 LYRECO MULTI PAPER A4 70G WH
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.

**SGSG13-511**

This note includes

**1** page(s)

**20** parcel(s)

**0** pallet(s)

Date shipped : **06.05.2025**

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

Seq. No : **511**

Parcels : **20**

Weight : **224** KG

Cust No : **90219419**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008353487**

Order No : **7425259**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

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

Mr. . Azmi N Abdul Rashid



Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

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

Receive by : .....

Date : .....