



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

1008384313

Page

1

Order No **7370819**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **21.05.2025** Date Ordered **04.03.2025**

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

+ 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
10	19.999.942	30	14	RM500 KISHU RAINBOW A4 76.76G PINK
UTC DOUBLE DN *GOODS MUST BE DELIVER BEFORE 2.30PM				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-109

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **21.05.2025**

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

Seq. No : **109**
Weight : **30.520KG**

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

Cust No : **90219419**

Parcels : **3**
Pallets : **0**

Page : **1**

Mr. . Azmi N Abdul Rashid

Your internal No :

Delivery note No : **1008384313**



Order No : **7370819**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Receive by

Date