



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 **1008384330** Page **1**

Order No **7378374**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **21.05.2025** Date Ordered **11.03.2025**

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

+ 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
10	19.999.942	30	30	RM500 KISHU RAINBOW A4 76.76G PINK

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

SGSG13-112 This note includes **1** page(s) **6** parcel(s) **0** pallet(s)

Date shipped : **21.05.2025** RDC: **SGSG** Journey: **13** Seq. No : **112**
Parcels : **6** Weight : **65.400KG**
Cust No : **90219419** Pallets : **0**
Your internal No :
Delivery note No : **1008384330**
Order No : **7378374**
Your order ref. :
Sales Rep : **80356001 Chee Keong CHEAH**



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Tel: 68602248

Mr. Woh Alex

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Receive by : **44370**
Date :

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received