



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

1008384613

Page

1

Order No **7411459**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **21.05.2025** Date Ordered **16.04.2025**

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	19.999.942	50	50	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.

SGSG13-118 This note includes **1** page(s) **10** parcel(s) **0** pallet(s)

Date shipped : **21.05.2025**

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

Seq. No : **118**

Parcels : **10**

Weight : **109KG**

Cust No : **90219419**

Pallets : **0**

Your internal No :

Delivery note No : **1008384613**



Page : **1**

Order No : **7411459**

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

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

44310

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Receive by :

Date