



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

1008406810

Page **1**

Order No **7449228**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **30.05.2025** Date Ordered **29.05.2025**

BPO No **4504223293** Customer Ref.

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				
10	3.131.263	50	50	RM500 LYRECO MULTI PAPER A4 70G WH
20	1.870.593	40	40	RM500 LYRECO PAPER A4 80G INTENSE YLLW
40	184.799	5	5	SCOTCH 810 MAGIC TAPE 19MMX33M
50	8.274.123	10	10	SHARPIE PERMANENT MARKER UF 0.3 BLU
60	2.834.813	12	12	ZEBRA JJ15 SARASA RT GEL PEN 0.5 BLK
70	6.626.673	100	100	EMI L SHAPE FOLDER A4 PVC CLEAR
Your backorders will be delivered shortly				
30	157.796	5		RM500 LYRECO MULTI PAPER A4 80G WH

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

SGSG13-526

This note includes **1** page(s) **19** parcel(s) **0** pallet(s)

Date shipped : **30.05.2025** RDC: **SGSG** Journey: **13** Seq. No : **526**
Parcels : **19** Weight : **227** KG
Cust No : **90219419** Pallets : **0**
Your internal No :
Delivery note No : **1008406810**
Order No : **7449228**
Your order ref. :
Sales Rep : **80356001 Chee Keong CHEAH**



Page : 1

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Mr. . Azmi N Abdul Rashid

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