



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

1008407290

Page **1**

Order No **7449228**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **02.06.2025** Date Ordered **29.05.2025**

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 this delivery follows on the delivery(ies) indicated below Delivery 1008406810 of 30.05.2025				
30	157.796	5	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.

SGSG13-533

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

Date shipped : **02.06.2025**

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

Seq. No : **533**
Weight : **12.850KG**

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

Cust No : **90219419**

Parcels : **1**
Pallets : **0**

Page : **1**

Mr. . Azmi N Abdul Rashid

Your internal No :

Delivery note No : **1008407290**

Order No : **7449228**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Material Store

Receive by :

Date

TURBINE OVERHAUL SERVICES PTE LTD

767136

6/6/25