



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

**1007856882**

Page

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Order No **7191802**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **20.08.2024** Date Ordered **19.08.2024**

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				
10	3.131.263	150	150	RM500 LYRECO PAPER A4 70G WH
20	766.643	3	3	ACRYLIC DESKTOP 3 COMPARTMENT A4 HOLDER
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSNT1-294**

This note includes

**1**page(s)

**31**parcel(s)

**0**pallet(s)

Date shipped : **20.08.2024**

RDC: **SGSN** Journey: **T1**

Seq. No : **294**

Parcels : **31**

Weight : **339** KG

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

Cust No : **90219419**

Pallets : **0**

Page : 1

Your internal No :

Delivery note No : **1007856882**

Order No : **7191802**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Mr. Azmi N Abdul Rashid  
Material Store

Received By: **767136**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

Receiving Date: **20 AUG 2024**

End User Name:

Public Name

Date Received:

(Goods Content unchecked)