



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

1007865628

Page

1

Order No **7196448**

Sales Rep **80356001 Chee Keong CHEAH**

Date Shipped **23.08.2024** Date Ordered **22.08.2024**

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	148.829	24	24	ARTLINE 70N PERMANENT MARKER B/TIP RED
20	500.417	20	20	RM450 SINAR SPECTRA PAP A4 75G YELLOW
30	500.406	20	20	RM450 SINAR SPECTRA PAP A4 75G PINK
40	3.131.263	150	150	RM500 LYRECO PAPER A4 70G WH
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSNT1-327

This note includes **1** page(s) **37** parcel(s) **0** pallet(s)

Date shipped : **23.08.2024**

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

Seq. No : **327**

Parcels : **37**

Weight : **422** KG

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

Cust No : **90219419**

Pallets : **0**

Page : 1

Your internal No :

Delivery note No : **1007865628**

Order No : **7196448**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Mr. . Azmi N Abdul Rashid

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received by

Date