



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

1007962562

Page

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Order No **7240872**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **14.10.2024** Date Ordered **09.10.2024**

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	500.406	30	26	RM450 SINAR SPECTRA PAP A4 75G PINK
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

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SGSG13-367

This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

Date shipped : 14.10.2024	RDC: SGSG Journey: 13	Seq. No : 367	PT2- Quality Control - 521098 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602248
Cust No : 90219419	Parcels : 5	Weight : 55.120KG	
Your internal No :	Pallets : 0		
Delivery note No : 1007962562		Page : 1	TURBINE OVERHAUL SERVICES PTE LTD Material Store Mr. . Azmi N Abdul Rashid
Order No : 7240872			Received By: _____
Your order ref. :			Store Receiving Date: 14 OCT 2024
Sales Rep : 80356001 Chee Keong CHEAH			End User Name: _____
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
			Signature: _____ (Goods Content Checked)

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