



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** **1007982357** Page **1**

Order No **7245526**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **23.10.2024** Date Ordered **15.10.2024**

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

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
20	500.406	40	7	RM450 SINAR SPECTRA PAP A4 75G PINK
UTC-DOUBLE DN *GOODS MUST BE DELIVER BEFORE 2.30PM				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG13-860**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **23.10.2024**

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

Seq. No : **860**  
Weight : **14.840KG**

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

Cust No : **90219419**

Parcels : **2**  
Pallets : **0**

Page : **1**

Mr. . Azmi N Abdul Rashid

Your internal No :

Delivery note No : **1007982357**



Order No : **7245526**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

**TURBINE OVERHAUL SERVICES PTE LTD**  
**Material Store**

Receive by : .....

Date : .....