



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

**1007994780**

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**1**

Order No **7258149**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **29.10.2024** Date Ordered **28.10.2024**

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

+6585336649 Mr. Hariharan Supramaniam

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				
20	1.870.593	10	10	RM500 LYRECO PAPER A4 80G INTENSE YLLW
30	500.406	20	20	RM450 SINAR SPECTRA PAP A4 75G PINK
40	3.131.263	50	50	RM500 LYRECO PAPER A4 70G WH
Your backorders will be delivered shortly				
10	122.331	10		RM500 LYRECO PAPER A4 80G PALE BLU

**TURBINE OVERHAUL SERVICES PTE LTD**  
Material Store **44370**  
Receive by : .....  
Date : .....

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

**SGSG13-143** This note includes **1** page(s) **16** parcel(s) **0** pallet(s)

Date shipped : **29.10.2024** RDC: **SGSG** Journey: **13** Seq. No : **143**  
Parcels : **16** Weight : **180** KG  
Cust No : **90219419** Pallets : **0**  
Your internal No :  
Delivery note No : **1007994780**  
Order No : **7258149**  
Your order ref. :  
Sales Rep : **80356001 Chee Keong CHEAH**



PT2- Quality Control - 521098  
TURBINE OVERHAUL SERVICES PTE LTD  
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Tel: 68602248

Mr. Hariharan Supramaniam

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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