



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

1008003602

Page 1

Order No 7258588
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 04.11.2024 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

+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
10	UTC-DOUBLE DN *GOODS MUST BE DELIVER BEFORE 2.30PM Please note this product has been especially purchased for this order and is therefore non-returnable. 80.825.718	5	5	/SINAR SPECTRA COLOUR A4 GREEN -TURBINE
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-332

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

Date shipped : 04.11.2024

RDC: SGSG Journey: 13

Seq. No : 332

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

Parcels : 1

Weight : 3KG

Cust No : 90219419

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1008003602



TURBINE OVERHAUL SERVICES PTE LTD
Mr. Azmi N Abdul Rashid

Order No : 7258588

Received By:

Your order ref. :

Store Receiving Date:

Sales Rep : 80356001 Chee Keong CHEAH

04 NOV 2024

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

End User Name:

Emh Nn and Sign:

Date Received: (Goods Content Checked)