



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

1008005454

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Order No 7263242  
Sales Rep 80356001 Chee Keong CHEAH  
Date Shipped 05.11.2024 Date Ordered 01.11.2024

BPO No 4504223293  
Customer Ref.

## Delivery Address

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

+6596650931 Mr. Woh Alex

## 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	40	40	RM450 SINAR SPECTRA PAP A4 75G PINK
20	3.131.263	75	75	RM500 LYRECO PAPER A4 70G WH
<div>TURBINE OVERHAUL SERVICES PTE LTD Material Store</div> <div>Received By: _____ Store Receiving Date: 5 NOV 2024 End User Name: _____ Emp No and Sign: _____ Date Received: _____ (Goods Content Unchecked)</div> <div>40046989</div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSNT1-875

This note includes 1 page(s) 22 parcel(s) 0 pallet(s)

Date shipped : 05.11.2024

RDC: SGSN Journey: T1

Seq. No : 875

Parcels : 22

Weight : 253 KG

Cust No : 90219419

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1008005454



Order No : 7263242

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

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

Mr. Woh Alex

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