



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

1008048020

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Order No

7225033

Sales Rep

80356001 Chee Keong CHEAH

Date Shipped

26.11.2024

Date Ordered

23.09.2024

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

+6585336649 Mr. Hariharan Supramaniam

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD  
5 TUAS DRIVE 2  
SINGAPORE 638639

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	122.318	5	5	RM500 LYRECO PAPER A4 80G PALE GR

Thank you for your order

Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG13-336

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

Date shipped : 26.11.2024

RDC: SGSG Journey: 13

Cust No : 90219419

Your internal No :

Delivery note No : 1008048020

Order No : 7225033

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

Seq. No : 336

Weight : 12.800KG

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Received By: 

TURBINE OVERHAUL SERVICES PTE LTD  
Material Store  
Mr. Hariharan Supramaniam

Store

Receiving Date: 26 NOV 2024

End User Name:

Date received

Emp No and Sign:

Parcels received in correct quantity and good condition

Signature

Print Name

Time received

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

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