



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

1008049173

Page

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Order No **7283963**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **26.11.2024** Date Ordered **25.11.2024**

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				
10	500.304	5	5	RM450 SINAR SPECTRA PAP A4 80G LEMON
20	16.800.401	5	5	RM450 SINARSPECTRA PAP A4 75G CYBER PINK
30	3.131.263	25	25	RM500 LYRECO PAPER A4 70G WH
40	13.535.005	10	10	RM500 SINAR SPECTRA PAP A4 80G BLUE
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-381

This note includes **1** page(s) **9** parcel(s) **0** pallet(s)

Date shipped : **26.11.2024**

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

Seq. No : **381**
Weight : **78.900KG**

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

Cust No : **90219419**

Parcels : **9**
Pallets : **0**

Your internal No :

Delivery note No : **1008049173**

Order No : **7283963**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Page : **1**

Received By: **Mr. Hariharan Supramaniam**

Store Receiving Date: **26 NOV 2024**

End User Name:

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Emp No and Sign: _____ Date Received: _____
(Goods Received Note)