



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

1008066951

Page

1

Order No 7293565  
Sales Rep 80356001 Chee Keong CHEAH  
Date Shipped 05.12.2024 Date Ordered 04.12.2024

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN *GOODS MUST BE DELIVER BEFORE 2.30PM				
20	1.889.939	5	5	ENERGIZER 9V/6LR61 MAX ALKALINE BATTERY
30	1.870.593	10	10	RM500 LYRECO PAPER A4 80G INTENSE YLLW
40	122.318	10	10	RM500 LYRECO PAPER A4 80G PALE GR
50	3.131.263	125	125	RM500 LYRECO PAPER A4 70G WH
Your backorders will be delivered shortly				
10	13.539.087	4		PK10 LYRECO POCK RFL D/BOOK 30 HOLE A4
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSNT1-112

This note includes 1 page(s) 30 parcel(s) 0 pallet(s)

Date shipped : 05.12.2024

RDC: SGSN Journey: T1

Seq. No : 112

Parcels : 30

Weight : 331 KG

Cust No : 90219419

Pallets : 0

Your internal No :

Page : 1

Delivery note No : 1008066951

Order No : 7293565

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

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

Mr. . Azmi N Abdul Rashid

TURBINE OVERHAUL SERVICES PTE LTD  
Material Store

Receive by : .....

Date

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received