



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

1008095118

Page

1

Order No **7308333**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **20.12.2024** Date Ordered **19.12.2024**

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

+6581898904 Mr. Samuel Tiang

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	3.431.263	50	50	RM500 LYRECO PAPER A4 70G WH
20	13.535.005	12	12	RM500 SINAR SPECTRA PAP A4 80G BLUE
30	122.386	30	30	RM500 LYRECO PAPER A4 80G LIGHT PINK
40	9.152.458	1	1	SAFETY JOGGER BESTBOY2 S3 SHOES 39 BLK
50	4.209.097	12	12	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY

TURBINE OVERHAUL SERVICES PTE LTD
Material Store
Receive by : 23388
Date :

Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed

SGSG13-268

This note includes 1 page(s) 21 parcel(s)

0 pallet(s)

Date shipped : **20.12.2024** RDC: **SGSG** Journey: **13** Seq. No : **268**
Parcels : **21** Weight : **194** KG
Cust No : **90219419** Pallets : **0**
Your internal No :
Delivery note No : **1008095118**
Order No : **7308333**
Your order ref :
Sales Rep : **80356001 Chee Keong CHEAH**

PT2- Quality Control - 521098
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Mr. Samuel Tiang

Page : 1

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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23388