



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

1008301055

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Order No **7402137**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **09.04.2025** Date Ordered **07.04.2025**

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


ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN *GOODS MUST BE DELIVER BEFORE 2.30PM				
Please note this product has been especially purchased for this order and is therefore non-returnable.				
10	80.872.607	75	75	/RM500 SINAR SPECTRA A4 80GSM PINK - TO

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

SGSG13-452

This note includes **1** page(s) **15** parcel(s) **0** pallet(s)

Date shipped : 09.04.2025	RDC: SGSG Journey: 13	Seq. No : 452	PT2- Quality Control - 521098 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602248
Cust No : 90219419	Parcels : 15	Weight : 0.075KG	
Your internal No :	Pallets : 0		
Delivery note No : 1008301055		Page : 1	TURBINE OVERHAUL SERVICES PTE LTD Material Store
Order No : 7402137		Received By: Mr. . Azmi N Abdul Rashid	
Your order ref. :		Store Receiving Date: 10 APR 2025	
Sales Rep : 80356001 Chee Keong CHEAH		End User Name: _____ Date received: _____	
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date Received: _____ Emp No and Sign: _____ (Goods Content Unchecked)