



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

1008321121

Page **1**

Order No **7411459**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **17.04.2025** Date Ordered **16.04.2025**

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 | | | | |
| 10 | 3.131.263 | 75 | 75 | RM500 LYRECO MULTI PAPER A4 70G WH |
| 30 | 6.022.767 | 12 | 12 | BANTEX 4202 STAND. CLIPBOARD FC COB BLU |
| 40 | 5.933.792 | 24 | 24 | PENTEL ENERGELX BL107RETRACT GEL BLU 0.7 |
| 50 | 186.125 | 20 | 20 | BROTHER TZE631 TAPE 12MM BLK/YLLW |
| 60 | 5.519.701 | 12 | 12 | SCOTCH SCISSORS TITANIUM 8"/20CM |
| Your backorders will be delivered shortly | | | | |
| 20 | 19.999.942 | 50 | | RM500 KISHU RAINBOW A4 76.76G PINK |

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

SGSNT1-043 This note includes **1** page(s) **16** parcel(s) **0** pallet(s)

| | | | |
|--|---|---|--|
| Date shipped : 17.04.2025 | RDC: SGSN Journey: T1 | Seq. No : 043 | PT2- Quality Control - 521098 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602248 |
| Cust No : 90219419 | Parcels : 16 | Weight : 173 KG | |
| Your internal No : | Pallets : 0 | TURBINE OVERHAUL SERVICES PTE LTD Material Store | |
| Delivery note No : 1008321121 |  | Page : 1 Received By: _____ | Mr. . Azmi N Abdul Rashid |
| Order No : 7411459 | Your order ref. : | Store Receiving Date: 17 APR 2025 | |
| Sales Rep : 80356001 Chee Keong CHEAH | | End User Name: _____ | |
| Parcels received in correct quantity and good condition Signature | Print Name | Time received | Date received |