



Lyreco (Singapore) Pte Ltd  
(Co. no. 200501663H)  
20 Collyer Quay #23 - 01,  
Singapore 049319 (GST reg. no. 20-Q501663-H)  
Tel.: 6235 7887 Fax: 6235 7667

Cust. No **90219431**

**DELIVERY NOTE**

**1008171803**

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Order No **7345947**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **06.02.2025** Date Ordered **05.02.2025**

BPO No **4504223293** Customer Ref.

Delivery Address  
SPECIAL PROCESS - RDE - 521055  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68606090

+6568602248 Suheli Sultana

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			
10	3.131.263	5	5	RM500 LYRECO MULTI PAPER A4 70G WH
20	185.873	1	1	BROTHER TZE231 TAPE 12MM BLK/WH
30	2.834.813	10	10	ZEBRA JJ15 SARASA RT GEL PEN 0.5 BLK
40	1.345.736	10	10	ZEBRA NAME PEN PERMANENT MARKER BLK
50	183.887	10	10	SHARPIE PERMANENT MARKER FINE BLACK
60	13.163.009	2	2	EMI-FILE INDEX JAN-DEC A4
70	13.050.487	2	2	PK10 LIONFILE 5-TABS INDEX PAPER CARD A4
80	13.650.696	4	4	KS C130 PVC ARCH FILE A4 3" NAVY BLUE
90	260.359	3	3	PENTEL ZT45WT REFILLABLE CORRECTION TAPE
100	5.519.698	1	1	PK2 SUREMARK SCISSORS 5" 1/4 ASSTD COL
110	123.117	2	2	UHU GLUE STICK STANDARD 8G
120	13.481.976	10	10	SUREMARK SQ-2500 H/LIGHTER YELLOW
130	149.526	10	10	STABILO FLASH H/LIGHTER PINK

P-1  
S-3

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

**SGSG13-668**

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : <b>06.02.2025</b>	RDC: <b>SGSG</b> Journey: <b>13</b>	Seq. No : <b>668</b>	SPECIAL PROCESS - RDE - 521055 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68606090
Cust No : <b>90219431</b>	Parcels : <b>4</b>	Weight : <b>13.123KG</b>	
Your internal No :	Pallets : <b>0</b>		
Delivery note No : <b>1008171803</b>			
Order No : <b>7345947</b>		Page : <b>1</b>	
Your order ref. :			
Sales Rep : <b>80356001 Chee Keong CHEAH</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

**TURBINE OVERHAUL SERVICES PTE LTD**  
Material Store  
Receive by **44370**