



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 **90219423**

DELIVERY NOTE

1008191359

Page **1**

Order No **7354674**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **17.02.2025** Date Ordered **14.02.2025**

BPO No **4504223293** Customer Ref.

Delivery Address
PTB- SP Cleaning/Stripping - 521039
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606084

+6596161653 Mr. Karthik Kumar Chandra Boss

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			
10	6,069.586	20	20	NISSHO DBLE-SIDED EVA FOAM TAPE 12MMX8M
20	6,069.586	20	20	NISSHO DBLE-SIDED EVA FOAM TAPE 12MMX8M
30	5,530.824	1	1	BX20 LAMINEX ZIP-LOCK NAME BADGE VERT
60	4,227.886	1	1	STAINLESS STEEL RULER 12"
70	5,519.701	1	1	SCOTCH SCISSORS TITANIUM 8"/20CM
80	6,581.198	1	1	DELI 4 IN 1 DESK ORGANIZER
100	11,273.006	1	1	RAPESCO ECO LUNA STAPLER/STAPLES BLK
110	3,925.379	2	2	BX12 BINDER CLIPS 19MM BLK
120	13,154.156	2	2	EMIFILE 1496 JUMBO CLIPBOARD PVC F4 ASST
130	2,515.489	2	2	PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL
140	13,400.501	1	1	PILOT TWIN MARKER 0.3/0.5MM RED
150	3,064.999	1	1	PILOT TWIN MARKER 0.3/0.5MM BLACK
160	1,484.257	2	2	STABILO SWING COOL H/LIGHTER PINK
170	1,484.246	2	2	STABILO SWING COOL H/LIGHTER YLLW
180	13,502.308	2	2	STABILO 1183 ERASER
190	2,555.523	2	2	BX12 PILOT PPL PENCIL LEADS 0.5MM 2B
200	1,484.793	2	2	PILOT H2020 MEC PENCIL 0.5MM NEON BLUE
210	263.348	2	2	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
220	263.359	2	2	PILOT G2 RETRACT GEL B/POINT PEN 0.5 RED
230	263.326	2	2	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLK
240	3,480.097	1	1	PREMIER 3 TIER LETTER TRAY SMOKE

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

SGSG13-076

This note includes **2** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Mr. Karthik Kumar Chandra Boss

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Receive by :

Date :



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 **90219423**

DELIVERY NOTE

1008191359

Page **1**

Order No **7354674**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **17.02.2025** Date Ordered **14.02.2025**

BPO No **4504223293** Customer Ref.

Delivery Address
PTB- SP Cleaning/Stripping - 521039
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606084

+6596161653 Mr. Karthik Kumar Chandra Boss

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			
10	6,069.586	20	20	NISSHO DBLE-SIDED EVA FOAM TAPE 12MMX8M
20	6,069.586	20	20	NISSHO DBLE-SIDED EVA FOAM TAPE 12MMX8M
30	5,530.824	1	1	BX20 LAMINEX ZIP-LOCK NAME BADGE VERT
60	4,227.886	1	1	STAINLESS STEEL RULER 12"
70	5,519.701	1	1	SCOTCH SCISSORS TITANIUM 8"/20CM
80	6,581.198	1	1	DELI 4 IN 1 DESK ORGANIZER
100	11,273.006	1	1	RAPESCO ECO LUNA STAPLER/STAPLES BLK
110	3,925.379	2	2	BX12 BINDER CLIPS 19MM BLK
120	13,154.156	2	2	EMIFILE 1496 JUMBO CLIPBOARD PVC F4 ASST
130	2,515.489	2	2	PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL
140	13,400.501	1	1	PILOT TWIN MARKER 0.3/0.5MM RED
150	3,064.999	1	1	PILOT TWIN MARKER 0.3/0.5MM BLACK
160	1,484.257	2	2	STABILO SWING COOL H/LIGHTER PINK
170	1,484.246	2	2	STABILO SWING COOL H/LIGHTER YLLW
180	13,502.308	2	2	STABILO 1183 ERASER
190	2,555.523	2	2	BX12 PILOT PPL PENCIL LEADS 0.5MM 2B
200	1,484.793	2	2	PILOT H2020 MEC PENCIL 0.5MM NEON BLUE
210	263.348	2	2	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
220	263.359	2	2	PILOT G2 RETRACT GEL B/POINT PEN 0.5 RED
230	263.326	2	2	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLK
240	3,480.097	1	1	PREMIER 3 TIER LETTER TRAY SMOKE

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

SGSG13-076

This note includes **2** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : RDC: Journey: Seq. No :
Parcels : Weight :
Cust No : Pallets :
Your internal No :
Delivery note No : Page :
Order No :
Your order ref. :
Sales Rep :

Mr. Karthik Kumar Chandra Boss

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Receive by :

Date :



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 **90219423**

DELIVERY NOTE

1008191359

Page **2**

Order No **7354674**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **17.02.2025** Date Ordered **14.02.2025**

BPO No **4504223293** Customer Ref.

Delivery Address
PTB- SP Cleaning/Stripping - 521039
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606084

+6596161653 Mr. Karthik Kumar Chandra Boss

Invoicing Address
TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
	Your backorders will be delivered shortly			
40	1,263,799	3		BANTEX 1450 L/ARCH FILE A4 7CM BLK
50	5,528,462	2		SCOTCH 103-NA MAGIC TAPE 19MMX4M W/DISP
90	2,516,973	1		LYRECO 2HOLE PUNCH 30SHT BLACK
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-076

This note includes **2** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : 17.02.2025	RDC: SGSG Journey: 13	Seq. No : 076	PTB- SP Cleaning/Stripping - 521039 TURBINE OVERHAUL SERVICES PTE LT NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68606084
Cust No : 90219423	Parcels : 4	Weight : 5.105KG	
Your internal No :	Pallets : 0		
Delivery note No : 1008191359		Page : 2	
Order No : 7354674			
Your order ref. :			
Sales Rep : 80356001 Chee Keong CHEAH			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

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

44370