



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

1008207656

Page

1

Order No **7354674**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **25.02.2025** Date Ordered **14.02.2025**

Customer Ref.
BPO No **4504223293**

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			
40	1.263.799	3	3	BANTEX 1450 L/ARCH FILE A4 7CM BLK
	Your backorders will be delivered shortly			
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.

SGSG13-433

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

Date shipped : **25.02.2025**

RDC: **SGSG** Journey: **13**

Seq. No : **433**

Parcels : **1**

Weight : **1.511KG**

Cust No : **90219423**

Pallets : **0**

Your internal No :

Delivery note No : **1008207656**



Page : **1**

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Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

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SINGAPORE 638639
Tel: 68606084

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

767136

Receive by :

Date