



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. **90219401**

DELIVERY NOTE

1008599027

Page

1

Order No **7542288**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **05.09.2025** Date Ordered **04.09.2025**

BPO No **4504473676** Customer Ref.

Delivery Address

PTL - EBPVD - 521092
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604330

Mr. Ng Yew Kiong

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	118,531	2	2	BROTHER TZE221 TAPE 9MM BLK/WH
20	2,515,489	2	2	PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL
30	13,574,294	4	4	SUREMARK SQ8820 2-HOLE PUNCH
40	248,084	20	20	BX1000 MAX 10-1M STAPLES 27/4.8
50	3,131,263	20	20	RM500 LYRECO MULTI PAPER A4 70G WH
60	3,506,964	10	10	ARTLINE 041T TWIN TIP MARKER BLK
70	4,209,097	3	3	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY
80	183,249	1	1	UNIBALL PX20 PAINT MARKER B/TIP WH

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

SGSG13-107

This note includes **1** page(s) **8** parcel(s) **0** pallet(s)

Date shipped : **05.09.2025**

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

Seq. No : **107**

PTL - EBPVD - 521092
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604330

Parcels : **8**

Weight : **55.370KG**

Cust No : **90219401**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008599027**



Order No : **7542288**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Mr. Ng Yew Kiong

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 :