



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 **90258217**

DELIVERY NOTE

1008599030

Page **1**

Order No **7542278**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **05.09.2025** Date Ordered **04.09.2025**

BPO No **4504473676** Customer Ref.

Delivery Address

PTF- V2500 HPTV Cell- 521032
TURBINE OVERHAUL SERVICES PTE LTD
BUILDING 3
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+6581860633 Mrs Catherine Ang

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN				
10	246.932	5	5	MAX HD-88R STAPLER W/STAPLE REMOVER
20	1,351,327	10	10	PK5000 MAX 2115 B8 STAPLE
30	248,084	20	20	BX1000 MAX 10-1M STAPLES 27/4,8
40	125,114	25	25	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLU
50	125,136	5	5	PILOT G2 RETRACT GEL B/POINT PEN 0.7 RED
60	9,386,285	10	10	COMMAND BROOM AND MOP GRIPPER
70	3,546,847	5	5	BENCHMARK NOTEBK WIREO 70G A4 50SHT BQ

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

SGSG13-110

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **05.09.2025**

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

Seq. No : **110**

Weight : **5.175KG**

PTF- V2500 HPTV Cell- 521032
TURBINE OVERHAUL SERVICES PTE LTD
BUILDING 3
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Cust No : **90258217**

Parcels : **2**
Pallets : **0**

Page : **1**

Mrs Catherine Ang

Your internal No :

Delivery note No : **1008599030**

Order No : **7542278**



Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

TURBINE OVERHAUL SERVICES PTE LTD

Material Store 767136

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Receive by :

Date :