



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 **90343520**

**DELIVERY NOTE****1008599031**Page **1**

Order No **7542274**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **05.09.2025** Date Ordered **04.09.2025**

BPO No **4504473676**  
Customer Ref.

## Delivery Address

SHARED SERVICES  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639

+6593683583 Mr. Mohan Ram

## 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	10,382,416	50	50	PENTEL BX417 RT B/PEN 0,7MM BLACK
20	10,382,438	50	50	PENTEL BX417 RT B/PEN 0,7MM BLUE
30	843,035	4	4	BX100 FELLOWES LAM POUCH A4 2X80MI GLOSS
40	3,547,486	1	1	BANTEX 4205 CLIPBOARD RED
50	6,022,767	1	1	BANTEX 4202 STAND. CLIPBOARD FC COB BLU
60	3,547,486	1	1	BANTEX 4205 CLIPBOARD RED
70	3,547,464	1	1	BANTEX 4205 CLIPBOARD BLK
80	125,103	12	12	PILOT G2 RETRACT GEL B/POINT PEN 0,7 BLK
90	263,348	24	24	PILOT G2 RETRACT GEL B/POINT PEN 0,5 BLU
100	125,114	12	12	PILOT G2 RETRACT GEL B/POINT PEN 0,7 BLU
110	13,427,547	12	0	DELI EQ10420 RT GEL PEN 0,5MM BLK
The above product has been discontinued from our catalog. Therefore the remaining backorder quantity will not be delivered.				
120	13,427,558	12	12	DELI EQ10430 RT GEL PEN 0,5MM BLUE
140	1,453,488	20	20	ARTLINE 1 STAMP PAD BLU
Your backorders will be delivered shortly				
130	3,489,521	20		SHINY S400E PRE-INK STAMP DATER EN BLK

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

**SGSG13-111**This note includes **1** page(s) **2** parcel(s) **0** pallet(s)Date shipped : **05.09.2025**RDC: **SGSG** Journey: **13**Seq. No : **111**Parcels : **2**Weight : **9.103KG**

SHARED SERVICES  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639

Cust No : **90343520**Pallets : **0**

Your internal No :

Page : **1**Delivery note No : **1008599031**Order No : **7542274**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Mr. Mohan Ram

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

