



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 **90224612**

DELIVERY NOTE**1008605604**Page **1**

Order No **7545996**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **10.09.2025** Date Ordered **09.09.2025**

BPO No **4504473676**
Customer Ref.

Delivery Address

GM OFFICE - 521003
TURBINE OVERHAUL SERVICES PTE LTD
#STORE - NO.5 TUAS DRIVE 2
SINGAPORE 638639
Tel: 6860-2269

+6568602269 Mrs Peggy Leong

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN				
10	246.874	2	2	MAX HD-10 HALF-STRIP STAPLER ASSTD COL
20	15.552.031	2	2	PK10 SIGNATURE MARKET CLASSIX NUT MIX
30	13.478.097	2	2	MENTOS MINT SWEETS 1KG
40	12.634.832	2	2	PK5 SCOTCH-BRITE 215 SPONGE W/SCOURER
50	13.445.128	6	6	MAMA LEMON DISHWASH LIQ REFILL 600ML
60	15.285.959	16	16	PK12 PUREWATER PURE DRINKING WATER 330M

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

SGSG13-258This note includes **1** page(s) **19** parcel(s) **0** pallet(s)Date shipped : **10.09.2025**RDC: **SGSG** Journey: **13**Seq. No : **258**Parcels : **19**Weight : **2.727KG**Pallets : **0**Cust No : **90224612**

Your internal No :

Delivery note No : **1008605604**Order No : **7545996**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

GM OFFICE - 521003
TURBINE OVERHAUL SERVICES PTE LTD
#STORE - NO.5 TUAS DRIVE 2
SINGAPORE 638639
Tel: 6860-2269

Mrs Peggy Leong