



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 **90219421**

DELIVERY NOTE **1008626862**

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Order No **7558040**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **24.09.2025** Date Ordered **23.09.2025**

Customer Ref.

BPO No **4504473676**
Your internal No **68602257**

Delivery Address

PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604300

Mr. Ke Lun Ooi

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	180.193	2	2	BROTHER TZE251 TAPE 24MM BLK/WH
20	125.114	36	36	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLU
30	1.188.505	125	125	RM500 PAPERONE COPIER PAPER A4 70G WH
40	148.842	48	48	ARTLINE 70N PERMANENT MARKER B/TIP BLACK
50	3.506.964	48	48	ARTLINE 041T TWIN TIP MARKER BLK

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s-2

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

SGSNT1-169

This note includes **1** page(s) **27** parcel(s) **0** pallet(s)

Date shipped : **24.09.2025**

RDC: **SGSN** Journey: **T1**

Seq. No : **169**

PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604300

Cust No : **90219421**

Parcels : **27**

Weight : **287** KG

Pallets : **0**

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Your internal No : **68602257**

Received By: _____

Delivery note No : **1008626862**



Store
Receiving Date: **24 SEP 2025**

Order No : **7558040**

Mr. Ke Lun Ooi

Your order ref. :

End User Name: _____

Sales Rep : **80356001 Chee Keong CHEAH**

From No and Sign: _____

Date Received: _____

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received (Use blue ink)

(Signature Unchecked)