SURESH

Lyreco

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

Delivery Address
PT8-TOOL CABLIBRATION-521075
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606059

+6568604310 Mrs Vivian Tan

Cust. No 90219426

DELIVERY NOTE 1008627198

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Order No 7558041
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 24.09.2025 Date Ordered 23.09.2025

Customer Ref.
BPO No 4504473676

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	142.022	15	15	PK2 ENERGIZER LR44 ALKALINE BUTTON CELL
30	183.821	6	6	SHARPIE PERMANENT MARKER FINE RED
40	151.012	10	10	LYRECO WHITEBOARD MARKER B/TIP BLUE
50	185.873	20	20	BROTHER TZE231 TAPE 12MM BLK/WH
	Your backorders will be delivered shortly			
20	183.887	6		SHARPIE PERMANENT MARKER FINE BLACK

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

SGSG13-782 This note includes 1 page(s) 2 parcel(s) 0 pallet(s)

Date shipped : 24.09.2025
RDC: SGSG Journey: 13
Parcels : 2
Pallets : 0
Seq. No : 782
Weight : 1.462KG

Cust No : 90219426
Your internal No :
Delivery note No : 1008627198
Order No : 7558041
Your order ref. :
Sales Rep : 80356001 Chee Keong CHEAH

Page : 1

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40046989

TURBINE OVERHAUL SERVICES PTE LTD
Material Store
Received By: Mrs Vivian Tan
Store Receiving Date: 24 SEP 2025
End User Name:
Emp No and Sign: Date Received:
(Goods Content Unchecked)

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received