



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 **90219423**

DELIVERY NOTE

1008699360

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Order No **7599418**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **07.11.2025** Date Ordered **06.11.2025**

Customer Ref.

BPO No **4504473676**
Your internal No **68606084**

Delivery Address

PTB- SP Cleaning/Stripping - 521039
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602284

+6596161653 Mr. Karthik Kumar Chandra Boss

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	11.239.954	3	3	UNI SXN-150 JETSTREAM R/BALL BLK 0.7 BLU
20	11.239.943	3	3	UNI SXN-150 JETSTREAM R/BALL BLK 0.7 BLK
30	11.239.943	1	1	UNI SXN-150 JETSTREAM R/BALL BLK 0.7 BLK
40	11.239.954	1	1	UNI SXN-150 JETSTREAM R/BALL BLK 0.7 BLU
50	185.873	5	5	BROTHER TZE231 TAPE 12MM BLK/WH
60	304.044	5	5	BROTHER TZE261 TAPE 36MM BLK/WH

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

SGSG13-019

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

Date shipped : **07.11.2025**

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

Seq. No : **019**

Weight : **0.878KG**

PTB- SP Cleaning/Stripping - 521039
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602284

Cust No : **90219423**

Parcels : **1**

Pallets : **0**

Your internal No : **68606084**

Delivery note No : **1008699360**

Order No : **7599418**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

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Received By: **Mr. Karthik Kumar Chandra Boss**

Store
Receiving Date:

7 NOV 2025

End User Name:

Date received
Emp No and Sign:

Date Received:

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

(Goods Content Unchecked)