



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 **90219434**

DELIVERY NOTE

1008699474

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Order No **7599515**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **07.11.2025** Date Ordered **06.11.2025**

Customer Ref.
BPO No **4504473676**

Delivery Address

ACE - 521078
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+6568606015 You King Soon

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	9.523.393	5	5	N/BK QUARTO F5 RUL 200P
20	263.348	24	24	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
30	593.645	5	5	A'ZONE RINGFIX NOTEBOOK A5 120P BLK
40	1.889.826	3	3	PK4 ENERGIZER AA/LR6 MAX ALKALINE BATT
50	4.209.109	3	3	PK8 ENERGIZER MAX E92AAA ALKALIN BATTERY
60	3.490.398	1	1	SHINY S-300 SELF-INK DATER EN 3MM BLU
70	1.453.579	5	5	ARTLINE STAMP PAD INK BLU

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

SGSG13-024

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **07.11.2025**

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

Seq. No : **024**

Weight : **3.921KG**

ACE - 521078
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639 **40046989**

Cust No : **90219434**

Parcels : **3**
Pallets : **0**

Your internal No :

Delivery note No : **1008699474**

Order No : **7599515**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Page : **1**

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Received By: **You King Soon**

Store
Receiving Date: **7 NOV 2025**

End User Name:

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received
Emp No and Sign:

(Goods Content Unchecked) Date Received: