



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 **90219401**

**DELIVERY NOTE** **1008715687** Page **1**

Order No **7608554**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **18.11.2025** Date Ordered **17.11.2025**

BPO No **4504473676** Customer Ref.

Delivery Address

PTL - EBPVD - 521092  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68604330

Mr. Ng Yew Kiong

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD  
5 TUAS DRIVE 2  
SINGAPORE 638639

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
10	142.022	2	2	PK2 ENERGIZER LR44 ALKALINE BUTTON CELL
20	3.816.486	3	3	PK10 HORSEMAN YOYO NAME BADGE ASST COL
30	843.035	3	3	BX100 FELLOWES LAM POUCH A4 2X80MI GLOSS
40	185.884	2	2	BROTHER TZE241 TAPE 18MM BLK/WH
50	3.131.263	10	10	RM500 LYRECO MULTI PAPER A4 70G WH
60	1.000.859	8	8	LYRECO BUDGET SYM SCISSORS 21 CM
70	5.530.824	4	4	BX20 LAMINEX ZIP-LOCK NAME BADGE VERT

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

**SGSG13-258**

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **18.11.2025**

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

Seq. No : **258**

Weight : **27.270KG**

PTL - EBPVD - 521092  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68604330

Cust No : **90219401**

Parcels : **4**

Pallets : **0**

Page : **1**

Mr. Ng Yew Kiong

Your internal No :

Delivery note No : **1008715687**

Order No : **7608554**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

**TURBINE OVERHAUL SERVICES PTE LTD**  
**Material Store**

Receive by : **767136**

Date