



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

1008731350

Page

1

Order No **7617364**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **27.11.2025** Date Ordered **26.11.2025**

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
10	5.530.824	2	2	BX20 LAMINEX ZIP-LOCK NAME BADGE VERT
20	13.649.874	20	20	82DDB RING FILE PP A4 1.5 DARK BLUE
30	3.816.486	20	20	PK10 HORSEMAN YOYO NAME BADGE ASST COL

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

SGSG13-475

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

Date shipped : **27.11.2025**

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

Seq. No : **475**
Weight : **2.942KG**

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

Cust No : **90219423**

Parcels : **4**
Pallets : **0**

Page : **1**

Mr. Karthik Kumar Chandra Boss

Your internal No : **68606084**

Delivery note No : **1008731350**

Order No : **7617364**



Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

TURBINE OVERHAUL SERVICES PTE LTD
Material Store
767136

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Receive by :

Date :