



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 **90219421**

DELIVERY NOTE

1008732128

Page

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Order No **7618144**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **27.11.2025** Date Ordered **26.11.2025**

Customer Ref.

BPO No **4504473676**
Your internal No **68602257**

Delivery Address

PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604300

Mr. Ke Lun Ooi

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	180.193	2	2	BROTHER TZE251 TAPE 24MM BLK/WH
20	150.601	5	5	LYRECO BUDGET HIGHLIGHTER YELLOW
30	148.807	10	10	ARTLINE 70N PERMANENT MARKER B/TIP BLUE
40	5.019.703	12	12	BX1000 LYRECO STAPLES NO10
50	2.647.018	12	12	PENTEL XZTT15-W CORRECTION TAPE 5MMX12M
60	2.515.489	1	1	PK6 LYRECO STICKY NOTE 75X75 ASSTED BRIL
70	1.000.859	3	3	LYRECO BUDGET SYM SCISSORS 21 CM
80	1.453.579	1	1	ARTLINE STAMP PAD INK BLU
90	6.069.655	4	4	PK12 NISSHO MASKING TAPE 24MMX14M
100	3.490.398	2	2	SHINY S-300 SELF-INK DATER EN 3MM BLU
120	3.506.964	25	25	ARTLINE 041T TWIN TIP MARKER BLK
130	125.114	36	36	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLU
140	1.188.505	100	100	RM500 PAPERONE COPIER PAPER A4 70G WH
150	1.351.327	10	10	PK5000 MAX 2115 B8 STAPLE
160	246.932	5	5	MAX HD-88R STAPLER W/STAPLE REMOVER
	Your backorders will be delivered shortly			
110	3.458.739	8		SUREMARK CARTON TAPE DISPENSER W HANDLE

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

SGSG13-483

This note includes 1 page(s) 22 parcel(s) 0 pallet(s)

Date shipped : **27.11.2025**

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

Seq. No : **483**

Weight : **236** KG

Cust No : **90219421**

Parcels : **22**
Pallets : **0**

Your internal No : **68602257**

Page : **1**

Delivery note No : **1008732128**

Order No : **7618144**

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

PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604300

Mr. Ke Lun Ooi