



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** **1008737116**

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Order No **7618144**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **02.12.2025** 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

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
110	UTC-DOUBLE DN 3.458.739	8	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.

**SGSG13-561**

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

Date shipped : **02.12.2025**

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

Seq. No : **561**

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

Parcels : **1**

Weight : **3.680KG**

Cust No : **90219421**

Pallets : **0**

Your internal No : **68602257**

Page : **1**

Delivery note No : **1008737116**



Order No : **7618144**

**767136**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Mr. Ke Lun Ooi

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

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

Receive by : .....

Date : .....