



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 **90219433**

# DELIVERY NOTE

**1008741456**

Page **1**

Order No **7623773**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **03.12.2025** Date Ordered **02.12.2025**

## Customer Ref.

BPO No **4504473676**

## Delivery Address

PTF-B4-HPC BLADE CELL - 521034  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639

+6581898904 Mr. Samuel Tiang

## 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	4.209.109	12	12	PK8 ENERGIZER MAX E92AAA ALKALIN BATTERY
20	4.209.097	12	12	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY
30	1.341.788	30	30	BANTEX 1450 L/ARCH FILE A4 7CM D/BLU
40	1.341.879	10	10	BANTEX 1451 L/ARCH FILE A4 5CM D/BLU
50	246.932	10	10	MAX HD-88R STAPLER W/STAPLE REMOVER
60	147.859	14	14	ARTLINE 90 PERMANENT MARKER C/TIP BLUE
70	5.933.792	24	24	PENTEL ENERGELX BL107RETRACT GEL BLU 0.7
80	6.679.972	12	12	G'SOFT EX5 RETRACTABLE GEL PEN 0.5 BLUE
90	11.274.421	6	6	PILOT FEED GP4 BPKG-35R RETRACT B/P BLK
100	731.654	12	12	PILOT BP145 RT B/POINT PEN F 0.7 BLK
110	731.665	12	12	PILOT BP145 RT B/POINT PEN F 0.7 BLU
120	3.093.842	1	1	POST IT 560RP-R NOTE 75X14 ASSTD
130	148.829	24	24	ARTLINE 70N PERMANENT MARKER B/TIP RED
140	13.574.294	5	5	SUREMARK SQ8820 2-HOLE PUNCH
150	1.351.327	36	36	PK5000 MAX 2115 B8 STAPLE
160	593.645	6	6	A'ZONE RINGFIX NOTEBOOK A5 120P BLK
170	3.546.847	6	6	BENCHMARK NOTEBK WIREO 70G A4 50SHT BQ
180	2.609.644	20	20	STABILO 1186 ERASER
190	103.643	24	24	POST-IT 660 NOTES 102X152 RULED CAN YLLW
200	776.705	120	120	FABER 1422 CLICK RT B/PEN 0.7MM BLK
210	2.892.915	120	120	FABER 1425 CLICK RT B/PEN 0.5MM BLU

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

**SGSG13-625**

This note includes **2** page(s) **8** parcel(s) **0** pallet(s)

Date shipped : RDC: Journey: Seq. No :  
Parcels : Weight :  
Cust No : Pallets :  
Your internal No : Page :  
Delivery note No :  
Order No :  
Your order ref. :  
Sales Rep :

Mr. Samuel Tiang

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



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**Material Store**

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Line No	Product No.	Quantity ordered	Quantity delivered	Description
220	263.359	5	5	PILOT G2 RETRACT GEL B/POINT PEN 0.5 RED
230	13.469.416	12	12	PILOT G2 RT GEL PEN 0.38MM BLU
240	263.348	36	36	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
250	5.366.096	5	5	PILOT FRIXION CLICKER PEN RT 0.7MM BLUE
260	11.239.943	12	12	UNI SXN-150 JETSTREAM R/BALL BLK 0.7 BLK
270	11.239.954	12	12	UNI SXN-150 JETSTREAM R/BALL BLK 0.7 BLU
280	5.519.701	6	6	SCOTCH SCISSORS TITANIUM 8"/20CM
290	5.986.258	6	6	SCOTCH 1426 MULTI-PURPOSE SCISSORS 6"
Your backorders will be delivered shortly				
300	6.022.767	10		BANTEX 4202 STAND. CLIPBOARD FC COB BLU
310	9.449.011	5		ACRYLIC BOTH CARD STAND 18X6.5CM

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Date shipped : **03.12.2025**

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

Seq. No : **625**

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

Parcels : **8**

Weight : **54.469KG**

Cust No : **90219433**

Pallets : **0**

Your internal No :

Page : **2**

Delivery note No : **1008741456**



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Your order ref. :

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Receive by : .....

Date : .....