



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

1008747345

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Order No 7623773
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 08.12.2025 Date Ordered 02.12.2025

BPO No 4504473676 Customer Ref.

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-300	DOUBLE DN 6.022.767	10	10	BANTEX 4202 STAND. CLIPBOARD FC COB BLU
310	Your backorders will be delivered shortly 9.449.011	5		ACRYLIC BOTH CARD STAND 18X6.5CM

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

SGSG13-714

This note includes 1 page(s) 2 parcel(s) 0 pallet(s)

Date shipped : 08.12.2025

RDC: SGSG Journey: 13

Seq. No : 714

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

Cust No : 90219433

Parcels : 2
Pallets : 0

Weight : 2.160KG

Your internal No :

Delivery note No : 1008747345

Order No : 7623773

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

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TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Received By: Mr. Samuel Tiang

Store
Receiving Date:

8 DEC 2025

End User Name:

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Emp No and Sign:

(Goods Contant Unchecked) Date Received: