



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 **90219426**

DELIVERY NOTE

1008753389

Page **1**

Order No **7630445**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **10.12.2025** Date Ordered **09.12.2025**

Customer Ref.

BPO No **4504473676**

Delivery Address

PT8-TOOL CABLIBRATION-521075
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606059

+6568604310 Mrs Vivian Tan

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	3.816.486	1	1	PK10 HORSEMAN YOYO NAME BADGE ASST COL
20	180.249	3	3	BROTHER TZE651 TAPE 24MM BLK/YLLW
30	185.884	4	4	BROTHER TZE241 TAPE 18MM BLK/WH
40	3.131.263	10	10	RM500 LYRECO MULTI PAPER A4 70G WH

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

SGSG13-824

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

Date shipped : **10.12.2025**

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

Seq. No : **824**

Parcels : **4**

Weight : **23.007KG**

Cust No : **90219426**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008753389**

Order No : **7630445**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Receive by

PT8-TOOL CABLIBRATION-521075
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606059

Mrs Vivian Tan

767136

Date