



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 **90219423**

**DELIVERY NOTE** **1008773272**

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Order No **7641218**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **23.12.2025** Date Ordered **22.12.2025**

**Customer Ref.**

BPO No **4504473676**  
Your internal No **68606084**

**Delivery Address**

PTB- SP Cleaning/Stripping - 521039  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602284

**+ 6596161653 Mr. Karthik Kumar Chandra Boss**

**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	2.516.962	2	2	LYRECO 2HOLE PUNCH 20SHT BLACK
20	1.518.379	2	2	LYRECO NO10 POCKET STAPLER BLK
30	180.193	10	10	BROTHER TZE251 TAPE 24MM BLK/WH

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

**SGSG13-194**

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

Date shipped : **23.12.2025**

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

Seq. No : **194**

PTB- SP Cleaning/Stripping - 521039  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602284

Parcels : **2**

Weight : **1.559KG**

Cust No : **90219423**

Pallets : **0**

Your internal No : **68606084**

Page : **1**

Delivery note No : **1008773272**



Order No : **7641218**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

**TURBINE OVERHAUL SERVICES PTE LTD**

**Material Store**

**767136**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

Receive by

Date