



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

1008779124

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Order No **7644635**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **29.12.2025** Date Ordered **26.12.2025**

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

+6568604319 Mr. Kelun Ooi

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	246.932	1	1	MAX HD-88R STAPLER W/STAPLE REMOVER
20	1.351.327	10	10	PK5000 MAX 2115 B8 STAPLE
30	1.000.859	5	5	ARWS SYMETRIC SCISSORS 21 CM
40	5.519.791	6	6	SCOTCH 530 CLEAR TAPE 18MMX66M
50	5.519.778	3	3	SCOTCH 530 CLEAR TAPE 24MMX25M
60	316.262	12	12	LYRECO HIGHLIGHTER YELLOW
70	3.506.964	12	12	ARTLINE 041T TWIN TIP MARKER BLK
80	12.412.208	60	60	BX1000 RINGO STAPLES NO10
90	246.874	1	1	MAX HD-10 HALF-STRIP STAPLER ASSTD COL
100	13.471.879	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
110	13.471.857	2	2	PK4 ENERGIZER ALKALINE BATTERY BLIST AA
120	12.571.242	8	8	AURORA DT128 DESKTOP CALCULATOR 12 DIGIT
130	1.188.505	100	100	RM500 PAPERONE COPIER 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.

SGSG13-303

This note includes **1** page(s) **22** parcel(s) **0** pallet(s)

Date shipped : **29.12.2025**

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

Seq. No : **303**

Weight : **234** KG

Cust No : **90219421**

Parcels : **22**

Pallets : **0**

Your internal No : **68602257**

Page : **1**

Delivery note No : **1008779124**

Order No : **7644635**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

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

Mr. Kelun Ooi



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

TURBINE OVERHAUL SERVICES PTE LTD

Material Store

767136

Receive by :

Date