



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 **90219401**

DELIVERY NOTE

1008782801

Page

1

Order No **7646559**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **31.12.2025** Date Ordered **30.12.2025**

Customer Ref.

BPO No **4504473676**

Delivery Address

PTL - EBPVD - 521092
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604330

Mr. Ng Yew Kiong

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	632.069	3	3	SOFT RULER PVC 6'
20	13.523.083	4	4	HI BOND MASKING TAPE 24MMX25YDS
30	180.193	2	2	BROTHER TZE251 TAPE 24MM BLK/WH
40	125.103	24	24	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLK
50	263.348	24	24	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU

40046989

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Received By: _____

Store
Receiving Date: **02 JAN 2026**

End User Name: _____

Emp No and Sign: _____ Date Received: _____
(Goods Content Unchecked)

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

SGSG13-382

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **31.12.2025**

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

Seq. No : **382**

Weight : **0.788KG**

Cust No : **90219401**

Parcels : **3**

Pallets : **0**

Your internal No :

Delivery note No : **1008782801**

Order No : **7646559**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

PTL - EBPVD - 521092
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604330

Mr. Ng Yew Kiong