



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. **90339378**

**DELIVERY NOTE**

**1008229168**

Page

**1**

Order No. **7372229**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **06.03.2025** Date Ordered **04.03.2025**

Customer Ref.

BPO No. **4504223293**

Delivery Address

PTL-EBPVD - 521092  
TURBINE OVERHAUL SERVICES PTE LTD  
FEE-ACM  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 6862 1001

+6568621001 Wong Muan Thean

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD  
5 TUAS DRIVE 2  
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
10	13.475.689	2	2	PK100 PLASTIC ZIP BAG 7X10"
20	13.474.232	2	2	PK100 PLASTIC ZIP BAG 5X8"
30	13.475.656	2	2	PK100 PLASTIC ZIP BAG 3X4"
40	843.035	2	2	BX100 FELLOWES LAM POUCH A4 2X80MI GLOSS
50	6.302.138	12	12	UNI SXN101 JETSTREAM R/BALLPEN 0.5MM BLK
60	4.209.097	10	10	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY

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

**SGSG13-906**

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

Date shipped : **06.03.2025**

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

Seq. No : **906**

Weight : **4.486KG**

Cust No : **90339378**

Parcels : **3**

Pallets : **0**

Your internal No :

Delivery note No : **1008229168**

Order No : **7372229**

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  
FEE-ACM  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 6862 1001

Wong Muan Thean

**TURBINE OVERHAUL SERVICES PTE LTD**  
Material Store

**767136**

Receive by : .....

Date : .....