



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 **90219431**

**DELIVERY NOTE**

**1008254173**

Page **1**

Order No **7379082**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **18.03.2025** Date Ordered **12.03.2025**

BPO No **4504223293** Customer Ref.

Delivery Address

SPECIAL PROCESS - RDE - 521055  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68606090

+6568602248 Suheli Sultana

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				
100	1.339.859	12	12	BANTEX 3230 PROJECT FILE A4 BLU
	Your backorders will be delivered shortly			
10	13.651.757	1		PK12 SUREMARK SQ-0155 CLIP 1 1/4" 32MM
30	13.651.779	1		PK12 SUREMARK SQ-0111 BIND CLIP 1" 25MM

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

**SGSG13-405**

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

Date shipped : **18.03.2025**

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

Seq. No : **405**

SPECIAL PROCESS - RDE - 521055  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68606090

Parcels : **1**

Weight : **0.326KG**

Cust No : **90219431**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008254173**



Order No : **7379082**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Suheli Sultana

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

**TURBINE OVERHAUL SERVICES PTE LTD**  
**Material Store**  
**44370**

Receive by : .....

Date : .....