



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

1008255436

Page

1

Order No **7383669**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **18.03.2025** Date Ordered **17.03.2025**

BPO No **4504223293** Customer Ref.

Delivery Address

PTB- SP Cleaning/Stripping - 521039
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606084

+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				
20	18.667.219	2	2	PK4 ENERGIZER ALKALINE MAX PLUS AA
30	18.667.208	2	2	PK4 ENERGIZER ALKALINE MAX PLUS AAA
40	19.999.964	1	1	RM500 KISHU RAINBOW A4 76.76G SKY BLUE
50	9.152.493	2	2	SAFETY JOGGER BESTBOY2 S3 SHOES 44 BLK
70	3.131.263	20	20	RM500 LYRECO MULTI PAPER A4 70G WH
Your backorders will be delivered shortly				
10	3.547.464	2		BANTEX 4205 CLIPBOARD BLK
60	9.152.482	2		SAFETY JOGGER BESTBOY2 S3 SHOES 43 BLK

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

SGSG13-423

This note includes **1** page(s) **8** parcel(s) **0** pallet(s)

Date shipped : **18.03.2025**

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

Seq. No : **423**

PTB- SP Cleaning/Stripping - 521039
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606084

Parcels : **8**

Weight : **50.117KG**

Cust No : **90219423**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008255436**



Order No : **7383669**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Mr. Karthik Kumar Chandra Boss

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

44370

Receive by :

Date :

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received