



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 **90219407**

**DELIVERY NOTE**

**1008257649**

Page **1**

Order No **7384126**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **19.03.2025** Date Ordered **17.03.2025**

BPO No **4504223293** Customer Ref.

Delivery Address

PTE- FEE - 521080  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 98226101

+6597272245 Mr. Hong Boon Pow

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	13.574.432	3	3	SUREMARK SQ8826 SCISSORS 6 3/4" BLK
20	13.474.163	5	5	PENTEX F14A QUOTATION FOLDER L/BLU
30	13.474.208	5	5	PENTEX F14A QUOTATION FOLDER RED
40	4.209.097	3	3	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY
50	843.035	1	1	BX100 FELLOWES LAM POUCH A4 2X80MI GLOSS
60	6.082.616	10	10	PENTEL BLN105 ENERGELX GEL PEN 0.5MM BLK
70	6.082.662	20	20	PENTEL BLN105 ENERGELX GEL PEN 0.5MM BLU
80	4.209.109	3	3	PK8 ENERGIZER MAX E92AAA ALKALIN BATTERY
90	2.794.049	3	3	PK2 ENERGIZER CR2032 LITHIUM BUTTON CELL
100	3.816.486	2	2	PK10 HORSEMAN YOYO NAME BADGE ASST COL

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

**SGSG13-481**

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

Date shipped : **19.03.2025**

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

Seq. No : **481**

Parcels : **3**

Weight : **2.903KG**

Cust No : **90219407**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008257649**

Order No : **7384126**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

PTE- FEE - 521080  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 98226101

Mr. Hong Boon Pow

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

Receive by : .....

Date : .....

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

**44070**