



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 **90219421**

**DELIVERY NOTE** **1008267217** Page **1**

Order No **7388325**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **24.03.2025** Date Ordered **21.03.2025**

Customer Ref.  
BPO No **4504223293**

Delivery Address

PTH- SHIPPING - 521011  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602257

Mr. Ke Lun Ooi


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	13.471.926	3	3	EXCELL EC233 CARTON TAPE DISPENSER 2"
30	2.647.018	12	12	PENTEL XZTT15-W CORRECTION TAPE 5MMX12M
40	3.506.964	12	12	ARTLINE 041T TWIN TIP MARKER BLK
50	6.069.655	4	4	PK12 NISSHO MASKING TAPE 24MMX14M
60	150.601	12	12	LYRECO BUDGET HIGHLIGHTER YELLOW
70	148.842	48	48	ARTLINE 70N PERMANENT MARKER B/TIP BLACK
80	125.114	48	48	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLU
90	1.188.505	120	120	RM500 PAPERONE COPIER PAPER A4 70G WH
100	13.651.804	1	1	PK12 SUREMARK SQ0105 BIND CLIP 5/8" 15MM
110	13.651.779	1	1	PK12 SUREMARK SQ-0111 BIND CLIP 1" 25MM
120	13.651.757	1	1	PK12 SUREMARK SQ-0155 CLIP 1 1/4" 32MM
10	18.238.742	1		PK6 NIKKO CLEAR OPP TAPE 48MMX30YRD
Your backorders will be delivered shortly				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSNT1-843 This note includes **1** page(s) **26** parcel(s) **0** pallet(s)

Date shipped : <b>24.03.2025</b>	RDC: <b>SGSN</b> Journey: <b>T1</b>	Seq. No : <b>843</b>	PTH- SHIPPING - 521011 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602257
Cust No : <b>90219421</b>	Parcels : <b>26</b>	Weight : <b>280</b> KG	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	Mr. Ke Lun Ooi
Delivery note No : <b>1008267217</b>			<b>TURBINE OVERHAUL SERVICES PTE LTD</b> Material Store Receive by <b>4.13.7.0</b>
Order No : <b>7388325</b>			
Your order ref. :			
Sales Rep : <b>80356001 Chee Keong CHEAH</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received