



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 **90219433**

DELIVERY NOTE

1008274053

Page **1**

Order No **7391500**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **26.03.2025** Date Ordered **25.03.2025**

BPO No **4504223293** Customer Ref.

Delivery Address
PTF-B4-HPC BLADE CELL - 521034
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+6581898904 Mr. Samuel Tiang

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	18.143.015	24	19	UNIBALL UMN S05-BK ONE GEL 0.5MM BLK
20	18.143.004	24	16	UNIBALL UMN S05-BK ONE GEL 0.5MM BLU
30	10.361.471	24	24	UNIBALL SIGNO UMN 307 GEL PEN 0.5MM BLK
40	3.139.976	24	24	PENTEL N850 BULLET PERM MARKER RED
50	3.118.622	24	24	PENTEL N850 BULLET PERM MARKER BLK
60	3.118.633	24	24	PENTEL N850 BULLET PERM MARKER BLU
70	8.925.544	24	24	STAEDTLER 4272 CLIP CLIC B/PEN FINE BLUE
80	4.209.109	5	5	PK8 ENERGIZER MAX E92AAA ALKALIN BATTERY
90	4.209.097	5	5	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY
100	13.521.816	10	10	3M 500 SCOTCH TAPE 18MMX25M TRANSP
110	13.435.374	2	2	PK12 POST-IT 653-AU 38X51MM ASSTD COL
130	2.857.003	10	10	PK2 ENERGIZER MAX ALKALINE BATTERY AAAA
140	3.490.398	24	16	SHINY S-300 SELF-INK DATER EN 3MM BLU
150	18.142.832	24	24	STABILO LINER 348XF XF/POINT 0.5MM BLK
160	18.142.821	24	24	STABILO LINER 348XF XF/POINT 0.5MM BLU
170	4.653.401	12	12	PENTEL MW85 W/BOARD MARKER B/TIP BLK
180	4.653.412	12	12	PENTEL MW85 W/BOARD MARKER B/TIP BLU
190	3.109.373	24	24	UNIBALL SIGNO UMN 307 GEL PEN 0.7MM BLK
200	3.109.384	24	24	UNIBALL SIGNO UMN 307 GEL PEN 0.7MM BLU
210	6.099.226	24	24	M&G R3 GEL PEN 0.5MM BLK
230	13.427.547	12	12	DELI EQ10420 RT GEL PEN 0.5MM BLK

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

SGSG13-834

This note includes **2** page(s) **5** parcel(s) **0** pallet(s)

Date shipped :	RDC:	Journey:	Seq. No :	Mr. Samuel Tiang
Cust No :	Parcels :		Weight :	
Your internal No :	Pallets :			
Delivery note No :			Page :	
Order No :				
Your order ref. :				
Sales Rep :				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	

murthi

TURBINE OVERHAUL SERVICES PTE LTD
Material Store
Receive by **767136**
Date



Lyreco (Singapore) Pte Ltd
(Co. no. 200501663H)
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SINGAPORE 638639

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170	4.653.401	12	12	PENTEL MW85 W/BOARD MARKER B/TIP BLK
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190	3.109.373	24	24	UNIBALL SIGNO UMN 307 GEL PEN 0.7MM BLK
200	3.109.384	24	24	UNIBALL SIGNO UMN 307 GEL PEN 0.7MM BLU
210	6.099.226	24	24	M&G R3 GEL PEN 0.5MM BLK
230	13.427.547	12	12	DELI EQ10420 RT GEL PEN 0.5MM BLK

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SGSG13-834

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Date shipped :	RDC:	Journey:	Seq. No :	Mr. Samuel Tiang
Cust No :	Parcels :		Weight :	
Your internal No :	Pallets :			
Delivery note No :			Page :	
Order No :				
Your order ref. :				
Sales Rep :				
Parcels received in correct quantity and good condition Signature <i>murthi</i>	Print Name	Time received	Date received	

TURBINE OVERHAUL SERVICES PTE LTD

Material Store

Receive by **767136**

Date



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SINGAPORE 638639

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
240	13.427.558	12	12	DELI EQ10420 RT GEL PEN 0.5MM BLUE
250	2.892.904	120	120	FABER 1425 CLICK RT B/PEN 0.5MM BLK
260	2.892.915	120	120	FABER 1425 CLICK RT B/PEN 0.5MM BLU
Your backorders will be delivered shortly				
120	5.528.462	10		SCOTCH 103-NA MAGIC TAPE 19MMX4M W/DISP
220	6.099.237	24		M&G R3 GEL PEN 0.5MM BLUE
Your backorders will be delivered shortly				
10	18.143.015	5		UNIBALL UMN S05-BK ONE GEL 0.5MM BLK
20	18.143.004	8		UNIBALL UMN S05-BK ONE GEL 0.5MM BLU
140	3.490.398	8		SHINY S-300 SELF-INK DATER EN 3MM BLU

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Date shipped : **26.03.2025**

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

Seq. No : **834**
Weight : **9.333KG**

PTF-B4-HPC BLADE CELL - 521034
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Cust No : **90219433**

Parcels : **5**
Pallets : **0**

Your internal No :

Page : **2**

Delivery note No : **1008274053**



Order No : **7391500**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

TURBINE OVERHAUL SERVICES PTE LTD
Material Store **767136**

Mr. Samuel Tiang

Parcels received in correct quantity and good condition
Signature *Murtaj*

Print Name

Time received

Date received

Receive by :

Date :