



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 **90219419**

DELIVERY NOTE

1008552432

Page **1**

Order No **7515773**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **08.08.2025** Date Ordered **07.08.2025**

BPO No **4504473676** Customer Ref.

Delivery Address
PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

+6568602248 Mr. Azmi N Abdul Rashid Azmi N Ab

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 *GOODS MUST BE DELIVER BEFORE 2.30PM				
20	13.523.083	12	12	HI BOND MASKING TAPE 24MMX25YDS
30	8.109.373	20	20	UNIBALL SIGNO UMN 307 GEL PEN 0.7MM BLK
40	8.109.384	20	20	UNIBALL SIGNO UMN 307 GEL PEN 0.7MM BLU
50	13.590.938	10	10	PILOT VBOARD MASTER W/BOARD MARK EF BLK
60	13.591.054	10	10	PILOT VBOARD MASTER W/BOARD MARK EF BLU
70	123.117	10	10	UHU GLUE STICK STANDARD 8G
80	9.073.034	5	5	ASTAR SH7001 SHARPENER ASSTD
90	718.591	5	5	UHU GLUE PEN 50ML
100	2.892.915	300	300	FABER 1425 CLICK RT B/PEN 0.5MM BLU
110	5.933.792	20	20	PENTEL ENERGELX BL107RETRACT GEL BLU 0.7
120	263.348	30	30	PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU
130	157.796	75	75	RM500 LYRECO MULTI PAPER A4 80G WH
Your backorders will be delivered shortly				
10	593.645	12		A'ZONE RINGFIX NOTEBOOK A5 120P BLK

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

SGSG13-223

This note includes **1** page(s) **18** parcel(s) **0** pallet(s)

Date shipped : **08.08.2025**

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

Seq. No : **223**

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

Cust No : **90219419**

Parcels : **18**
Pallets : **0**

Weight : **197** KG

Your internal No :

Page : **1**

Delivery note No : **1008552432**

Order No : **7515773**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Mr. Azmi N Abdul Rashid Azmi N A

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Receive by :

Date :

767136