



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**

**1008566187**

Page **1**

Order No **7522518**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **15.08.2025** Date Ordered **14.08.2025**

**Customer Ref.**

BPO No **4504473676**  
Your internal No **68606084**

**Delivery Address**

PTB- SP Cleaning/Stripping - 521039  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602284

+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				
10	122.318	1	1	RM500 LYRECO PAPER A4 80G PALE GR
20	2,834.813	72	72	ZEBRA JJ15 SARASA RT GEL PEN 0.5 BLK
30	1,453.488	5	5	ARTLINE 1 STAMP PAD BLU

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

**SGSG13-465**

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

Date shipped : <b>15.08.2025</b>	RDC: <b>SGSG</b> Journey: <b>13</b>	Seq. No : <b>465</b>	<div>PTB- SP Cleaning/Stripping - 521039 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602284</div> <div>Mr. Karthik Kumar Chandra Boss</div>
Cust No : <b>90219423</b>	Parcels : <b>1</b>	Weight : <b>3.780KG</b>	
Your internal No : <b>68606084</b>	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1008566187</b>			
Order No : <b>7522518</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

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

Receive by : .....

Date : .....