



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

1008566194

Page

1

Order No **7522521**
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	3,131,263	10	10	RM500 LYRECO MULTI PAPER A4 70G WH
20	3,131,263	10	10	RM500 LYRECO MULTI PAPER A4 70G WH
30	5,530,824	5	5	BX20 LAMINEX ZIP-LOCK NAME BADGE VERT
40	2,834,813	24	24	ZEBRA JJ15 SARASA RT GEL PEN 0.5 BLK
50	12,571,242	1	1	AURORA DT128 DESKTOP CALCULATOR 12 DIGIT
60	3,131,263	5	5	RM500 LYRECO MULTI PAPER A4 70G WH

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

SGSG13-467

This note includes

1 page(s)

7 parcel(s)

0 pallet(s)

Date shipped : **15.08.2025**

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

Seq. No : **467**

Parcels : **7**

Weight : **56.853KG**

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

Cust No : **90219423**

Pallets : **0**

Page : **1**

Your internal No : **68606084**

Delivery note No : **1008566194**

Order No : **7522521**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Mr. Karthik Kumar Chandra Boss

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 :