



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 **90219418**

DELIVERY NOTE

1008566229

Page

1

Order No **7522565**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **15.08.2025** Date Ordered **14.08.2025**

Customer Ref.

BPO No **4504473676**
Your internal No **68604341**

Delivery Address

PTA- QA INSPECTION - 521045
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602213

+ 6568602215 Ms. Yeo Meow Eng Christine

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	2,191,673	5	5	PILOT SUPERGRIP RETRACT B/POINT FINE BLU
20	2,555,523	1	1	BX12 PILOT PPL PENCIL LEADS 0.5MM 2B
30	13,478,463	1	1	BX24 POLAR MINERAL WATER 600ML

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

SGSG13-469

This note includes **1**page(s) **3**parcel(s) **0**pallet(s)

Date shipped : **15.08.2025**

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

Seq. No : **469**
Weight : **15.274KG**

PTA- QA INSPECTION - 521045
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602213

Cust No : **90219418**

Parcels : **3**
Pallets : **0**

Page : **1**

Your internal No : **68604341**

Delivery note No : **1008566229**

Order No : **7522565**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Ms. Yeo Meow Eng Christine

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Receive by : **7.67136**

Date