



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 **90343520**

DELIVERY NOTE

1008566306

Page

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Order No **7522573**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **15.08.2025** Date Ordered **14.08.2025**

BPO No **4504473676** Customer Ref.

Delivery Address

SHARED SERVICES
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+6593683583 Mr. Mohan Ram

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
10	1,493,327	10	10	LYRECO SYM SCISSORS 17CM
20	246,874	10	10	MAX HD-10 HALF-STRIP STAPLER ASSTD COL
30	246,932	1	1	MAX HD-88R STAPLER W/STAPLE REMOVER
40	13,521,929	5	5	3M KTD12 H/DUTY D/SIDE TAPE 12MMX1.5 CLR
50	3,877,123	12	12	SCOTCH DBLE-SIDED TISSUE TAPE 12MMX10YDS
60	3,877,145	12	12	SCOTCH DBLE-SIDED TISSUE TAPE 24MMX10YDS
70	125,103	24	24	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLK
80	125,114	24	24	PILOT G2 RETRACT GEL B/POINT PEN 0.7 BLU
90	3,489,521	11	11	SHINY S400E PRE-INK STAMP DATER EN BLK
100	4,209,109	20	20	PK8 ENERGIZER MAX E92AAA ALKALIN BATTERY
110	4,209,097	30	30	PK8 ENERGIZER MAX E91AA ALKALINE BATTERY

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

SGSG13-473

This note includes

1 page(s)

3 parcel(s)

0 pallet(s)

Date shipped : **15.08.2025**

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

Seq. No : **473**

Parcels : **3**

Weight : **9.110KG**

Cust No : **90343520**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1008566306**

Order No : **7522573**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

SHARED SERVICES
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Mr. Mohan Ram

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