



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 **90219411**

**DELIVERY NOTE**

**1008360270**

Page **1**

Order No **7428234**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **08.05.2025** Date Ordered **07.05.2025**

Customer Ref.

Order ref **-68604345**  
BPO No **4504223293**

Delivery Address

PT3A - INVENTORY - 521028  
PURCHASING  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602258

+6568602258 Mr. Alex Chua

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	106.175	6	6	POST-IT 654 NOTES 76X76MM 100SHT YLLW
20	180.193	5	5	BROTHER TZE251 TAPE 24MM BLK/WH
30	6.069.542	5	5	NISSHO DOUBLE-SIDED TISSUE TAPE 24MMX8M
40	6.069.586	5	5	NISSHO DBLE-SIDED EVA FOAM TAPE 12MMX8M
50	13.566.172	12	12	SUREMARK SQ3310 10-1M STAPLES
60	6.318.838	5	5	PILOT ACROBALL RT PEN PLASTICCLIP EF BLU
70	2.191.673	5	5	PILOT SUPERGRIP RETRACT B/POINT FINE BLU
80	1.453.579	2	2	ARTLINE STAMP PAD INK BLU

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

**SGSG13-643**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **08.05.2025** RDC: **SGSG** Journey: **13** Seq. No : **643**  
Parcels : **2** Weight : **2.109KG**  
Cust No : **90219411** Pallets : **0**  
Your internal No :  
Delivery note No : **1008360270**  
Order No : **7428234**  
Your order ref. : **68604345**  
Sales Rep : **80356001 Chee Keong CHEAH**



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Mr. Alex Chua

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

Receive by : **44370**

Date

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received