



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 **90222240**

DELIVERY NOTE

1008495127

Page **1**

Order No **7488106**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **10.07.2025** Date Ordered **09.07.2025**

BPO No **4504473676** Customer Ref.

Delivery Address

PT7- ACE- 521078
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604378

+6596982824 Ms. Nurulain Aban

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	181.323	3	3	PK4 EVEREADY SUPER H/DUTY BATT AAA
20	181.378	3	3	PK4 EVEREADY SUPER H/DUTY BATT AA
30	13.472.122	1	1	PK10 FIRST AID ABSORBENT GAUZE 10X7CM
40	149.969	8	8	PK4 LYRECO W/BOARD MARKER B/TIP ASST COL
50	13.523.106	3	3	HI BOND MASKING TAPE 48MMX25YDS
60	606.936	5	5	FLIPCHART PAPER PAD 60X90CM

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

SGSG13-282

This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

Date shipped : 10.07.2025	RDC: SGSG Journey: 13	Seq. No : 282	PT7- ACE- 521078 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68604378
Cust No : 90222240	Parcels : 5	Weight : 9.083KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1008495127			
Order No : 7488106			
Your order ref. :			
Sales Rep : 80356001 Chee Keong CHEAH			
Parcels received in correct quantity and good condition	Print Name	Time received	Date received
Signature			

TURBINE OVERHAUL SERVICES PTE LTD

Material Store **44370**

Receive by :

Date :