



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

1008533770

Page

1

Order No **7506203**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **30.07.2025** Date Ordered **29.07.2025**

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 | 7.250.999 | 5 | 5 | PENTEL MAXIFLO MWL5M W/BOARD MARKER BLUE |
| 20 | 13.481.282 | 1 | 1 | PLASTIC RULER 8" |
| 30 | 3.131.263 | 10 | 10 | RM500 LYRECO MULTI PAPER A4 70G WH |
| 40 | 103.643 | 5 | 5 | POST-IT 660 NOTES 102X152 RULED CAN YLLW |
| 50 | 4.241.828 | 5 | 5 | PILOT BEGREEN V-BOARD MASTER S B/TIP GRE |
| 60 | 263.348 | 5 | 5 | PILOT G2 RETRACT GEL B/POINT PEN 0.5 BLU |
| 70 | 184.788 | 5 | 5 | SCOTCH 810 MAGIC TAPE 12MMX33M |
| 80 | 13.573.336 | 3 | 3 | ESPP SCHOOL NOTEBOOK RULED A6 BLUE |
| 90 | 123.117 | 2 | 2 | UHU GLUE STICK STANDARD 8G |
| 100 | 3.877.123 | 5 | 5 | SCOTCH DBLE-SIDED TISSUE TAPE 12MMX10YDS |
| 110 | 13.631.612 | 2 | 2 | 3M HEAVY DUTY DBLE SIDE FOAM TAPE 19MMX4 |
| 120 | 3.547.464 | 2 | 2 | BANTEX 4205 CLIPBOARD BLK |
| 130 | 13.481.271 | 1 | 1 | PLASTIC RULER 6" |
| 140 | 6.626.673 | 5 | 5 | EMI L SHAPE FOLDER A4 PVC CLEAR |
| 150 | 13.162.677 | 1 | 1 | ASTAR DC300 3 TIER DOCUMENT TRAY BLACK |
| 160 | 316.273 | 1 | 1 | LYRECO HIGHLIGHTER GREEN |
| 170 | 8.109.384 | 1 | 1 | UNIBALL SIGNO UMN 307 GEL PEN 0.7MM BLU |
| 180 | 316.262 | 1 | 1 | LYRECO HIGHLIGHTER YELLOW |
| 190 | 732.772 | 3 | 3 | ARTLINE 550A W/BOARD MARKER B/TIP BLK |

Thank you for your order

Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.

SGSG13-895

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

| | | | |
|--|--|--------------------------|--|
| Date shipped : 30.07.2025 | RDC: SGSG Journey: 13 | Seq. No : 895 | PTB- SP Cleaning/Stripping - 521039 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602284 |
| Cust No : 90219423 | Parcels : 5 | Weight : 25.703KG | 40046989 TURBINE OVERHAUL SERVICES PTE LTD Material Store |
| Your internal No : 68606084 | Pallets : 0 | Page : 1 | |
| Delivery note No : 1008533770 | Received By: Mr. Karthik Kumar Chandra Boss | | |
| Order No : 7506203 | Store Receiving Date: 30 JUL 2025 | | |
| Your order ref. : | End User Name: | | |
| Sales Rep : 80356001 Chee Keong CHEAH | Emp No and Sign: (Goods Content Checked) | | |
| Parcels received in correct quantity and good condition Signature | Print Name | Time received | Date received |