



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

1008323188

Page **1**

Order No **7411969**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **21.04.2025** Date Ordered **17.04.2025**

BPO No **4504223293** Customer Ref.

Delivery Address

PTB- SP Cleaning/Stripping - 521039
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606084

+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	19.999.873	1	1	RM500 KISHU RAINBOW A4 76.76G DEEP YLLW
20	19.999.918	1	1	RM500 KISHU RAINBOW A4 76.76G PEACH
30	5.931.146	3	3	RM500 LYRECO PAPER A4 80G INTENSE ASSTD
40	3.131.263	40	40	RM500 LYRECO MULTI PAPER A4 70G WH
50	5.519.701	1	1	SCOTCH SCISSORS TITANIUM 8"/20CM
60	13.480.962	1	1	CLIP BOARD PVC F4 BLK
70	13.480.973	1	1	CLIP BOARD PVC F4 BLUE
80	3.496.035	1	1	BX12 COLOR STRIP MAGNET BAR
100	1.263.799	5	5	BANTEX 1450 L/ARCH FILE A4 7CM BLK
110	13.427.547	24	24	DELI EQ10420 RT GEL PEN 0.5MM BLK
120	3.064.999	4	4	PILOT TWIN MARKER 0.3/0.5MM BLACK
130	103.643	2	2	POST-IT 660 NOTES 102X152 RULED CAN YLLW
140	7.250.988	12	12	PENTEL MAXIFLO MWL5M W/BOARD MARKER BLK
150	7.250.999	12	12	PENTEL MAXIFLO MWL5M W/BOARD MARKER BLUE
160	183.796	3	3	SHARPIE PERMANENT MARKER FINE BLUE
170	151.171	3	3	LYRECO PERMANENT MARKER B/TIP RED
Your backorders will be delivered shortly				
90	13.573.688	1		ALWAYS MEASURING TAPE 5M

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

SGSG13-878

This note includes **1** page(s) **11** parcel(s) **0** pallet(s)

Date shipped : 21.04.2025	RDC: SGSG Journey: 13	Seq. No : 878	PTB- SP Cleaning/Stripping - 521039 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68606084
Cust No : 90219423	Parcels : 11	Weight : 106 KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1008323188	23388		
Order No : 7411969	TURBINE OVERHAUL SERVICES PTE LTD Material Store Receive by :		Mr. Karthik Kumar Chandra Boss
Your order ref. :	Date received Date :		
Sales Rep : 80356001 Chee Keong CHEAH			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	