



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 **90219435**

DELIVERY NOTE

1007762683

Page **1**

Order No **7125276**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **03.07.2024** Date Ordered **07.06.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTB- SP Diffusion Coating - 521040
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606059

+ 6568602247 Mr. Yeo Chong Lin

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			
20	9.152.505	1	1	SAFETY JOGGER BESTBOY2 S3 SHOES 46 BLK
40	9.152.471	3	3	SAFETY JOGGER BESTBOY2 S3 SHOES 42 BLK
<div><div>TURBINE OVERHAUL SERVICES PTE LTD Material Store</div><div>Received By: <u>ER SOON YONG</u> 40046989</div><div>Store Receiving Date: <u>03 JUL 2024</u></div><div>Emp No and Sign: _____ Date Received: _____ (Goods Content Unchecked)</div></div>				

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

SGSG13-946

This note includes **1** page(s) **4** parcel(s) **0** pallet(s)

Date shipped : **03.07.2024**

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

Seq. No : **946**
Weight : **5.940KG**

Cust No : **90219435**

Parcels : **4**
Pallets : **0**

Your internal No :

Delivery note No : **1007762683**

Order No : **7125276**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

PTB- SP Diffusion Coating - 521040
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606059

Mr. Yeo Chong Lin