



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 **90219407**

DELIVERY NOTE

1007762711

Page

1

Order No **7127815**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **03.07.2024** Date Ordered **12.06.2024**

Customer Ref.
BPO No **4504223293**

Delivery Address

PTE- FEE - 521080
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 98226101

+6581828075 Mr. Shawal Bin Surati

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			
60	9.152.471	2	2	SAFETY JOGGER BESTBOY2 S3 SHOES 42 BLK
	Your backorders will be delivered shortly			
20	1.453.284	3		ARTLINE EK400XF PAINT MARKER 2.3MM WH
70	9.152.505	2		SAFETY JOGGER BESTBOY2 S3 SHOES 46 BLK
<div><div>TURBINE OVERHAUL SERVICES PTE LTD Material Store</div><div>Received By: _____</div><div>Store Receiving Date: 03 JUL 2024</div><div>End User Name: _____</div><div>Emp No and Sign: _____ Date Received: _____</div><div>(Goods Content Unchecked)</div><div>ER SOON YONG 40046989</div></div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-952

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

Date shipped : **03.07.2024**

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

Seq. No : **952**

Parcels : **2**

Weight : **3KG**

Cust No : **90219407**

Pallets : **0**

Your internal No :

Delivery note No : **1007762711**



Order No : **7127815**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

PTE- FEE - 521080
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 98226101

Mr. Shawal Bin Surati