



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

1007780369

Page **1**

Order No **7149791**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **11.07.2024** Date Ordered **04.07.2024**

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

+6597272245 Mr. Hong Boon Pow

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	18.240.124	2	2	PK20 EXECUTIVE LANYARD LX# EXL 2001 20MM
20	18.240.033	8	8	PK5 CLOSED FACE HOLDER LX#H1180 HORIZON

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

SGSG13-447

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

Date shipped : 11.07.2024	RDC: SGSG Journey: 13	Seq. No : 447	PTE- FEE - 521080 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 98226101 Material Store
Cust No : 90219407	Parcels : 2	Weight : 1.060kg	
Your internal No :	Pallets : 0	Page : 1	Received By: _____
Delivery note No : 1007780369		Store Receiving Date: 11 JUL 2024	44370
Order No : 7149791		End User Name: _____	Emp No and Sign: _____
Your order ref. :	Sales Rep : 80356001 Chee Keong CHEAH	Date Received: _____	(Goods Content Unchecked)
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received