



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 **90325938**

DELIVERY NOTE

1007797674

Page **1**

Order No **7158394**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **19.07.2024** Date Ordered **15.07.2024**

BPO No **4504223293** Customer Ref.

Delivery Address

PT4 - LPTVANE - 521030
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 94375642

+6593635264 . Zong Sheng Jeremy

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
40	18.239.995	3	3	PK10 LX#YOYO BADGE HOLDER BLUE
50	18.240.009	2	2	PK10 LX#YOYO BADGE HOLDER BLACK
	Your backorders will be delivered shortly			
30	14.304.004	1		SAFETY JOGGER BESTRUN2 S3 SHOES 37 BLK
<div><p>TURBINE OVERHAUL SERVICES PTE LTD Material Store</p><p>Received By: _____</p><p>Store Receiving Date: 19 JUL 2024 40046989</p><p>End User Name: _____</p><p>Emp No and Sign: _____ Date Received: _____ (Goods Content Unchecked)</p></div>				

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

SGSG13-913

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

Date shipped : **19.07.2024**

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

Seq. No : **913**

Parcels : **2**

Weight : **0.525KG**

Cust No : **90325938**

Pallets : **0**

Your internal No :

Delivery note No : **1007797674**



Order No : **7158394**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

PT4 - LPTVANE - 521030
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 94375642

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