



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 **90219410**

DELIVERY NOTE

1007809181

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Order No **7167195**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **25.07.2024** Date Ordered **23.07.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTG- HR - 521005
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602283

90685366 . Teo Teng Teng Fann

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
OPERATION HOUR: 7.30AM TO 3.15PM AVOID LUNCH HOUR: 12.00NOON TO 1.00PM STORE WILL CLOSE AT 2.30PM				
10	9.152.447	1	1	SAFETY JOGGER BESTBOY2 S3 SHOES 38 BLK

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

SGSG13-227

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

Date shipped : 25.07.2024	RDC: SGSG Journey: 13	Seq. No : 227	PTG- HR - 521005 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602283
Cust No : 90219410	Parcels : 1	Weight : 1.420KG	
Your internal No :	Pallets : 0		
Delivery note No : 1007809181		Page : 1	TURBINE OVERHAUL SERVICES PTE LTD Material Store Teo Teng Fann
Order No : 7167195			
Your order ref. :			Received By: 40046989
Sales Rep : 80356001 Chee Keong CHEAH			Store Receiving Date: 30 JUL 2024
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
			End User Name: _____ Emp No and Sign: _____ Date Received: _____ (Goods Content Unchecked)