



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

1007814707

Page **1**

Order No **7170021**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **29.07.2024** Date Ordered **25.07.2024**

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			
20	14.182.866	1	1	SAFETY JOGGER BESTRUN2 S3 SHOES 47 BLK
40	246.932	5	5	MAX HD-88R STAPLER W/STAPLE REMOVER
	Your backorders will be delivered shortly			
10	9.152.551	3		SAFETY JOGGER BESTRUN2 S3 SHOES 43 BLK
30	9.152.538	2		SAFETY JOGGER BESTRUN2 S3 SHOES 41 BLK

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

SGSG13-381

This note includes

1 page(s)

2 parcel(s)

0 pallet(s)

Date shipped : **29.07.2024**

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

Seq. No : **381**

Parcels : **2**

Weight : **0.950KG**

Pallets : **0**

Cust No : **90325938**

Your internal No :

Delivery note No : **1007814707**

Order No : **7170021**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Material Store

Receive by :

Date

PT4 - LPTVANE - 521030
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TURBINE OVERHAUL SERVICES PTE LTD

Material Store

767136