



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 **90219419**

DELIVERY NOTE

1007815854

Page **1**

Order No **7170834**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **29.07.2024** Date Ordered **26.07.2024**

BPO No **4504223293** Customer Ref.

Delivery Address

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

+ 6596407823 Mr. Yoon Tim Chan

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 *GOODS MUST BE DELIVER BEFORE 2.30PM				
30	9.152.562	1	1	SAFETY JOGGER BESTRUN2 S3 SHOES 44 BLK
	Your backorders will be delivered shortly			
10	9.152.551	1		SAFETY JOGGER BESTRUN2 S3 SHOES 43 BLK
20	9.152.538	1		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.

SGSG13-395

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

Date shipped : **29.07.2024**

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

Seq. No : **395**
Weight : **1.440KG**

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

Cust No : **90219419**

Parcels : **1**
Pallets : **0**

Page : **1**

Mr. Yoon Tim Chan

Your internal No :

Delivery note No : **1007815854**

Order No : **7170834**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

767136

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Receive by :

Date :