



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** **1007819312** Page **1**

Order No **7117335**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **31.07.2024** Date Ordered **30.05.2024**

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

+6581898904 Mr. Samuel Tiang


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	13.264.998	3	3	SAFETY JOGGER RENA S3 BLK 42
<div><div><b>TURBINE OVERHAUL SERVICES PTE LTD</b> <b>Material Store</b> Receive by : <b>767136</b> Date : .....</div></div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG13-498** This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : <b>31.07.2024</b>	RDC: <b>SGSG</b> Journey: <b>13</b>	Seq. No : <b>498</b>	<div>PT2- Quality Control - 521098 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602248</div> <div>Mr. Samuel Tiang</div>
Cust No : <b>90219419</b>	Parcels : <b>3</b>	Weight : <b>4.500KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1007819312</b>			
Order No : <b>7117335</b>			
Your order ref. :			
Sales Rep : <b>80356001 Chee Keong CHEAH</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received