



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 **90219407**

DELIVERY NOTE

1007819334

Page **1**

Order No **7127815**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **31.07.2024** Date Ordered **12.06.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTE- FEE - 521080
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 98226101

+6581828075 Mr. Shawal Bin Surati

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639


COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
70	DOUBLE DN 9.152.505	2	2	SAFETY JOGGER BESTBOY2 S3 SHOES 46 BLK
20	Your backorders will be delivered shortly 1.453.284	3		ARTLINE EK400XF PAINT MARKER 2.3MM WH

TURBINE OVERHAUL SERVICES PTE LTD
Material Store **767136**
Receive by :
Date :

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

SGSG13-506 This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : 31.07.2024	RDC: SGSG	Journey: 13	Seq. No : 506	<p>PTE- FEE - 521080 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 98226101</p> <p>Mr. Shawal Bin Surati</p>
Cust No : 90219407	Parcels : 2		Weight : 2.880KG	
Your internal No :	Pallets : 0		Page : 1	
Delivery note No : 1007819334				
Order No : 7127815	Your order ref. :			
Sales Rep : 80356001 Chee Keong CHEAH				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	