



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 **1007819382** Page **1**

Order No **7144168**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **31.07.2024** Date Ordered **28.06.2024**

Customer Ref.
BPO No **4504223293**

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				
30	9.152.551	2	2	SAFETY JOGGER BESTRUN2 S3 SHOES 43 BLK
40	9.152.538	2	2	SAFETY JOGGER BESTRUN2 S3 SHOES 41 BLK
	Your backorders will be delivered shortly			
10	13.265.057	1		SAFETY JOGGER LABOR S3 BLK 41
<div><div>TURBINE OVERHAUL SERVICES PTE LTD</div><div>Material Store 767136</div><div>Receive by :</div><div>Date :</div></div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-501 This note includes **1** page(s) **4** parcel(s) **0** pallet(s).

Date shipped : 31.07.2024	RDC: SGSG	Journey: 13	Seq. No : 501	<div>PT4 - LPTVANE - 521030 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 94375642</div> <div>Zong Sheng Jeremy</div>
Cust No : 90325938	Parcels : 4		Weight : 5.760KG	
Your internal No :	Pallets : 0			
Delivery note No : 1007819382		Page : 1		
Order No : 7144168				
Your order ref. :				
Sales Rep : 80356001 Chee Keong CHEAH				
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received	