



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

1007819643

Page 1

Order No **7165845**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **31.07.2024** Date Ordered **22.07.2024**

Customer Ref.

BPO No **4504223293**

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				
80	11.203.381	1	1	SAFETY JOGGER DOLCE81 S/SHOES S3 39 BLK
90	9.152.538	1	1	SAFETY JOGGER BESTRUN2 S3 SHOES 41 BLK
100	9.152.538	1	1	SAFETY JOGGER BESTRUN2 S3 SHOES 41 BLK
<div><div>TURBINE OVERHAUL SERVICES PTE LTD</div><div>Material Store</div><div>Receive by : 767136</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.				

SGSG13-528

This note includes 1 page(s) 3 parcel(s) 0 pallet(s)

Date shipped : 31.07.2024

RDC: SGSG Journey: 13

Seq. No : 528
Weight : 4.480KG

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

Cust No : 90219419

Parcels : 3
Pallets : 0

Page : 1

Mr. Samuel Tiang

Your internal No :

Delivery note No : 1007819643



Order No : 7165845

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received