



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

1007819789

Page **1**

Order No **7170834**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **31.07.2024** 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				
10	9.152.551	1	1	SAFETY JOGGER BESTRUN2 S3 SHOES 43 BLK
20	9.152.538	1	1	SAFETY JOGGER BESTRUN2 S3 SHOES 41 BLK
<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.				

SGSG13-533

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

Date shipped : 31.07.2024	RDC: SGSG Journey: 13	Seq. No : 533	PT2- Quality Control - 521098 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602248 Mr. Yoon Tim Chan
Cust No : 90219419	Parcels : 2	Weight : 2.880KG	
Your internal No :	Pallets : 0	Page : 1	
Delivery note No : 1007819789	Order No : 7170834		
Your order ref. :			
Sales Rep : 80356001 Chee Keong CHEAH			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received