



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

1007819791

Page **1**

Order No **7170021**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **31.07.2024** Date Ordered **25.07.2024**

BPO No **4504223293** Customer Ref.

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 | | | | |
| 10 | 9.152.551 | 3 | 3 | SAFETY JOGGER BESTRUN2 S3 SHOES 43 BLK |
| 30 | 9.152.538 | 2 | 2 | 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. | | | | |

SGSG13-535

This note includes **1** page(s) **5** parcel(s) **0** pallet(s)

| | | | |
|--|---|-------------------------|--|
| Date shipped : 31.07.2024 | RDC: SGSG Journey: 13 | Seq. No : 535 | PT4 - LPTVANE - 521030 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 94375642 Zong Sheng Jeremy |
| Cust No : 90325938 | Parcels : 5 | Weight : 7.200KG | |
| Your internal No : | Pallets : 0 | Page : 1 | |
| Delivery note No : 1007819791 |  | | |
| Order No : 7170021 | | | |
| Your order ref. : | | | |
| Sales Rep : 80356001 Chee Keong CHEAH | | | |
| Parcels received in correct quantity and good condition Signature | Print Name | Time received | Date received |