



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. **90219435**

DELIVERY NOTE

1008110776

Page **1**

Order No **7225916**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **03.01.2025** Date Ordered **24.09.2024**

BPO No **4504223293** Customer Ref.

Delivery Address
PTB- SP Diffusion Coating - 521040
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606059

+6568602247 Mr. Yeo Chong Lin

Invoicing Address
TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC 20	DOUBLE DN 9.152.447	1	1	SAFETY JOGGER BESTBOY2 S3 SHOES 38 BLK

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

SGSG13-582

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

Date shipped : **03.01.2025**

RDC: **SGSG** Journey: **13**

Seq. No : **582**
Weight : **1.420KG**

PTB- SP Diffusion Coating - 521040
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606059

Cust No : **90219435**

Parcels : **1**
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008110776**

Order No : **7225916**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Store
Received By:

End User Name:

Emp No and Sign:

03 JAN 2025

Date Received:

(Goods Content Unchecked)

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

40046989