



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 **90219433**

**DELIVERY NOTE**

**1008110822**

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Order No **7255000**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **03.01.2025** Date Ordered **24.10.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address  
PTF-B4-HPC BLADE CELL - 521034  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639

+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 30	DOUBLE DN 11.203.517	1	1	SAFETY JOGGER DOLCE81 S/SHOES S3 43 BLK

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

**SGSG13-594**

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

Date shipped : **03.01.2025**

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

Seq. No : **594**

Weight : **1.600KG**

PTF-B4-HPC BLADE CELL - 521034  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639

Cust No : **90219433**

Parcels : **1**

Pallets : **0**

Your internal No :

Delivery note No : **1008110822**

Order No : **7255000**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

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**TURBINE OVERHAUL SERVICES PTE LTD**  
Material Store  
Mr. Samuel Tiang

Received By:

Store  
Receiving Date:

**03 JAN 2025**

End User Name:

Date received  
Sign NA and Sign

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date Received:  
(Goods Content Unchecked)