



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 **90258215**

DELIVERY NOTE **1008110859**

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Order No **7276527**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **03.01.2025** Date Ordered **15.11.2024**

Customer Ref.
BPO No **4504223293**

Delivery Address

PTB- SP CBN - 521093
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+6594313198 Mr. Alfred Gan

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

Line No	Product No.	Quantity ordered	Quantity delivered	Description
80	UTC-DOUBLE DN 9.152.447	2	2	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.

SGSG13-585

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

Date shipped : 03.01.2025	RDC: SGSG Journey: 13	Seq. No : 585	PTB- SP CBN - 521093 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639
Cust No : 90258215	Parcels : 2	Weight : 2.840KG	TURBINE OVERHAUL SERVICES PTE LTD Material Store 40046989
Your internal No :	Pallets : 0	Page : 1	Received By: _____ Store Receiving Date: 03 JAN 2025 Mr. Alfred Gan
Delivery note No : 1008110859	Order No : 7276527	End User Name: _____	Date Received: _____
Your order ref. :	Sales Rep : 80356001 Chee Keong CHEAH	Emp No and Sign: _____	Goods Content Unchecked
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received