



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 **90219407**

DELIVERY NOTE **1008110881**

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Order No **7285407**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **03.01.2025** Date Ordered **26.11.2024**

Customer Ref.
BPO No **4504223293**

Delivery Address

PTE- FEE - 521080
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 98226101

+6581828075 Mr. Shawal Bin Surati

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
90	UTC-DOUBLE DN 9.152.482	1	1	SAFETY JOGGER BESTBOY2 S3 SHOES 43 BLK

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

SGSG13-590

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

Date shipped : 03.01.2025	RDC: SGSG Journey: 13	Seq. No : 590	PTE- FEE - 521080 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 98226101
Cust No : 90219407	Parcels : 1	Weight : 1.440KG	
Your internal No :	Pallets : 0		
Delivery note No : 1008110881		Page : 1	TURBINE OVERHAUL SERVICES PTE LTD Material Store
Order No : 7285407		Received By: _____	Mr. Shawal Bin Surati 40046989
Your order ref. :		Store	
Sales Rep : 80356001 Chee Keong CHEAH		Receiving Date: 03 JAN 2025	
Parcels received in correct quantity and good condition	Print Name	End User Name: _____	
Signature		Date Received: _____	
		(Goods Content Unchecked)	