

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 **90219418**

DELIVERY NOTE

1008160952

Page **1**

Order No **7341263**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **28.01.2025** Date Ordered **27.01.2025**

Customer Ref.
BPO No **4504223293**

TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604341

+6568602246 Mr. Zijing Zong

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC 10	DOUBLE DN 11.203.346	1	1	SAFETY JOGGER DOLCE81 S/SHOES S3 42 BLK
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-452 This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : **28.01.2025**

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

Seq. No : **452**
Weight : **1.600KG**

PTA- QA INSPECTION - 521045
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68604341

Cust No : **90219418**

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

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

40046989

Your internal No :

Delivery note No : **1008160952**



Order No : **7341263**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Page : Received By: **Mr. Zijing Zong**

Store
Receiving Date: **31 JAN 2025**

End User Name: _____

Parcels received in correct quantity and Print Name Time received Emp No and Sign: _____ Date Received: _____