



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. 90219415

DELIVERY NOTE

1007962379

Page

1

Order No. 7233138
Sales Rep. 80356001 Chee Kcong CHEAH
Date Shipped 14.10.2024 Date Ordered 01.10.2024

BPO No. 4504223293
Customer Ref.

Delivery Address

PTM-B2-HPT - 521035
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602131

+6568606092 Mr. Tuck Hoong Liong

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN				
30	15.158.517	2	1	SAFETY JOGGER CADOR SAFETY SHOES 45 GRY
Your backorders will be delivered shortly				
10	15.158.506	2		SAFETY JOGGER CADOR SAFETY SHOES 44 GRY
20	15.158.494	2		SAFETY JOGGER CADOR SAFETY SHOES 43 GRY
30	15.158.517	1		SAFETY JOGGER CADOR SAFETY SHOES 45 GRY
40	15.158.472	2		SAFETY JOGGER CADOR SAFETY SHOES 41 GRY

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

SGSG13-353

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

Date shipped : 14.10.2024

RDC: SGSG Journey: 13

Seq. No : 353
Weight : 1.600kg

PTM-B2-HPT - 521035
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602131

Cust No : 90219415

Parcels : 1
Pallets : 0

Page : 1

Your internal No :

Delivery note No : 1007962379

Order No : 7233138

Your order ref. :

Sales Rep : 80356001 Chee Kcong CHEAH

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Received By:

40046989

Store
Received By:

14 OCT 2024

End User Name:

End User Signature:

Date Received:

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

(Goods Content Unchecked)