



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

1007987968

Page

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Order No **7247491**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **25.10.2024** Date Ordered **16.10.2024**

BPO No **4504223293** Customer Ref.

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
50	11.203.517	2	2	SAFETY JOGGER DOLCE81 S/SHOES S3 43 BLK
Your backorders will be delivered shortly				
60	11.203.346	2		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.

SGSG13-985 This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **25.10.2024**

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

Seq. No : **985**

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

Parcels : **2**

Weight : **3.200KG**

Cust No : **90219433**

Pallets : **0**

Page : **1**

Mr. Samuel Tiang

Your internal No :

Delivery note No : **1007987968**



Order No : **7247491**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

TURBINE OVERHAUL SERVICES PTE LTD
Material Store
Receive by : **44370**

Parcels received in correct quantity and good condition
Signature:

Print Name

Time received

Date received

Date