



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

1007914861

Page

1

Order No **7214050**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **19.09.2024** Date Ordered **10.09.2024**

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
UTC- 10	DOUBLE DN 15.328.606	1	1	SAFETY JOGGER BESTBOY2 S3 SHOES 40 BLK

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

SGSG13-153

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

Date shipped : **19.09.2024**

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

Seq. No : **153**
Weight : **1.440KG**

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

Cust No : **90219407**

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

Page : **1**

Mr. Shawal Bin Surati

Your internal No :

Delivery note No : **1007914861**

Order No : **7214050**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

767136

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

Receive by :
Date :