



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 **90219421**

**DELIVERY NOTE**

**1007917220**

Page **1**

Order No **7219296**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **20.09.2024** Date Ordered **16.09.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTH- SHIPPING - 521011  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602257

Mr. Ke Lun Ooi

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 6.069.655	5	5	PK12 NISSHO MASKING TAPE 24MMX14M
30	Your backorders will be delivered shortly 9.152.562	1		SAFETY JOGGER BESTRUN2 S3 SHOES 44 BLK

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

**SGSG13-239**

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

Date shipped : **20.09.2024**

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

Seq. No : **239**

Parcels : **1**

Weight : **3KG**

Cust No : **90219421**

Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007917220**



Order No : **7219296**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

PTH- SHIPPING - 521011  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602257

Mr. Ke Lun Ooi

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

**TURBINE OVERHAUL SERVICES PTE LTD**  
**Material Store**  
Receive by : **767136**

Date