



Lyreco (Singapore) Pte Ltd  
(Co. no. 200501663H)  
20 Collyer Quay #23 - 01,  
Singapore 048319 (GST reg. no. 20-0501663-H)  
Tel.: 6235 7887 Fax: 6235 7667

Cust. No. **90219418**

**DELIVERY NOTE**

**1008106891**

Page **1**

Order No. **7313856**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **31.12.2024** Date Ordered **30.12.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

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

+6568602246 Mr. Zijong Zong

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 15.158.517	1	1	SAFETY JOGGER CADOR SAFETY SHOES 45 GRY

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

**SGSG13-521**

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

Date shipped : **31.12.2024**

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

Seq. No : **521**

Parcels : **1**

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**

Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1008106891**

Order No : **7313856**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Mr. Zijong Zong

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 : .....