



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 **90221262**

**DELIVERY NOTE**

**1008495126**

Page **1**

Order No **7488107**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **10.07.2025** Date Ordered **09.07.2025**

BPO No **4504473676** Customer Ref.

Delivery Address

PTR- IT - 521007  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602237

+6568602237 Mr. Kwee Thiam Teh

Invoicing Address


TURBINE OVERHAUL SERVICES PTE LTD  
5 TUAS DRIVE 2  
SINGAPORE 638639

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
10	UTC-DOUBLE DN 9.152.527	1	1	SAFETY JOGGER BESTRUN2 S3 SHOES 39 BLK

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

**SGSG13-281** This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : <b>10.07.2025</b>	RDC: <b>SGSG</b> Journey: <b>13</b>	Seq. No : <b>281</b>	<p>PTR- IT - 521007 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 68602237</p> <p>Mr. Kwee Thiam Teh</p>
Cust No : <b>90221262</b>	Parcels : <b>1</b>	Weight : <b>1.440KG</b>	
Your internal No :	Pallets : <b>0</b>	Page : <b>1</b>	
Delivery note No : <b>1008495126</b>			
Order No : <b>7488107</b>			
Your order ref. :			
Sales Rep : <b>80356001 Chee Keong CHEAH</b>			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
			<p><b>TURBINE OVERHAUL SERVICES PTE LTD</b> <b>Material Store</b> Receive by : <b>44370</b> Date</p>