



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 **90219419**

DELIVERY NOTE

1007835501

Page **1**

Order No **7181154**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **07.08.2024** Date Ordered **06.08.2024**

Customer Ref.
BPO No **4504223293**

Delivery Address

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

+ 6596407823 Mr. Yoon Tim Chan

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN *GOODS MUST BE DELIVER BEFORE 2.30PM				
10	11.203.517	1	1	SAFETY JOGGER DOLCE81 S/SHOES S3 43 BLK
20	11.203.346	1	1	SAFETY JOGGER DOLCE81 S/SHOES S3 42 BLK
30	11.203.346	1	1	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.

SGSG13-951

This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **07.08.2024**

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

Seq. No : **951**
Weight : **4.789KG**

PT2- Quality Control - 521098
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602248

Cust No : **90219419**

Parcels : **3**
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007835501**

Order No : **7181154**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Received By: **44370**

Store **7 AUG 2024**

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

End User Name:

Emp No and Sign:

Date Received:

Emp No and Sign: