



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 90219434

DELIVERY NOTE

1007836716

Page 1

Order No 7181372
Sales Rep 80356001 Chee Keong CHEAH
Date Shipped 08.08.2024 Date Ordered 07.08.2024

BPO No 4504223293 Customer Ref.

Delivery Address

ACE - 521078
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

+6568606015 Joseph Tang

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				
10	9.152.516	1	1	SAFETY JOGGER BESTRUN2 S3 SHOES 38 BLK
20	13.265.013	1	1	SAFETY JOGGER RENA S3 BLK 44
30	13.264.976	2	2	SAFETY JOGGER RENA S3 BLK 39
40	15.158.062	3	3	SAFETY JOGGER RENA S3 BLK 40
50	13.264.987	3	3	SAFETY JOGGER RENA S3 BLK 41
60	9.152.538	3	3	SAFETY JOGGER BESTRUN2 S3 SHOES 41 BLK

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Received By: _____

Store Receiving Date: **8 AUG 2024**

End User Name: _____

Emp No and Sign: _____ (Goods Content Unchecked) Date Received: _____

44370

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

SGSG13-010

This note includes 1 page(s) 13 parcel(s) 0 pallet(s)

Date shipped : 08.08.2024

RDC: SGSG Journey: 13

Seq. No : 010
Weight : 19.140KG

ACE - 521078
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639

Cust No : 90219434

Parcels : 13
Pallets : 0

Page : 1

Joseph Tang

Your internal No :

Delivery note No : 1007836716

Order No : 7181372

Your order ref. :

Sales Rep : 80356001 Chee Keong CHEAH



Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received