



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 **90219406**

**DELIVERY NOTE**

**1007854845**

Page **1**

Order No **7191019**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **19.08.2024** Date Ordered **16.08.2024**

BPO No **4504223293** Customer Ref.

Delivery Address

PTN- EHS - 521062  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68604303

+6596203781 Ms. Prudence Lim

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 9.152.516	1	1	SAFETY JOGGER BESTRUN2 S3 SHOES 38 BLK

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

**SGSG13-436**

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

Date shipped : **19.08.2024**

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

Seq. No : **436**  
Weight : **1.320KG**

PTN- EHS - 521062  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68604303

Cust No : **90219406**

Parcels : **1**  
Pallets : **0**

Page : **1**

Your internal No :

Delivery note No : **1007854845**

Order No : **7191019**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

Emp No and Sign:

Date Received:  
(Goods Content Unchecked)

**TURBINE OVERHAUL SERVICES PTE LTD**  
Material Store **44370**  
Received by: **Ms. Prudence Lim**  
Store  
Receiving Date: **19 AUG 2024**  
End User Name: