

Lyreco

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 **90219407**

DELIVERY NOTE

1007856881

Page 1

Order No **7191799**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **20.08.2024** Date Ordered **19.08.2024**

BPO No **4504223293** Customer Ref.

Delivery Address

PTE- FEE - 521080
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 98226101

+6581828075 Mr. Shawal Bin Surati

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	13.264.998	1	1	SAFETY JOGGER RENA S3 BLK 42
20	15.328.606	1	1	SAFETY JOGGER BESTBOY2 S3 SHOES 40 BLK
30	9.152.562	1	1	SAFETY JOGGER BESTRUN2 S3 SHOES 44 BLK
50	9.152.482	2	2	SAFETY JOGGER BESTBOY2 S3 SHOES 43 BLK
60	9.152.493	2	2	SAFETY JOGGER BESTBOY2 S3 SHOES 44 BLK
40	Your backorders will be delivered shortly 9.152.471	1		SAFETY JOGGER BESTBOY2 S3 SHOES 42 BLK

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

SGSG13-508

This note includes **1** page(s) **7** parcel(s) **0** pallet(s)

Date shipped : **20.08.2024**

Cust No : **90219407**

our internal No :

Delivery note No : **1007856881**

Order No : **7191799**

our order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Is received in correct quantity and condition

Print Name

Time received

Date received

Received By:

Receiving Date:

End User Name:

PTE- FEE - 521080
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 98226101

Mr. Shawal Bin Surati

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

767136

20 AUG 2024

Date Received: