



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**

**1007861362**

Page

**1**

Order No **7170033**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **22.08.2024** Date Ordered **25.07.2024**

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

**ORIGINAL**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN *GOODS MUST BE DELIVER BEFORE 2.30PM				
10	13.265.068	1	1	SAFETY JOGGER LABOR S3 BLK 42
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG13-613**

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

Date shipped : **22.08.2024**

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

Seq. No : **613**

Parcels : **1**

Weight : **1.500KG**

Cust No : **90219419**

Pallets : **0**

Your internal No :

Delivery note No : **1007861362**



Page : **1**

Order No : **7170033**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

PT2- Quality Control - 521098  
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NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602248

Mr. Yoon Tim Chan

TURBINE OVERHAUL SERVICES PTE LTD	
Material Store	
Receive by : .....	44370
Date : .....	

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received