



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 **90219421**

DELIVERY NOTE

1007877791

Page **1**

Order No **7202291**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **30.08.2024** Date Ordered **29.08.2024**

BPO No **4504223293** Customer Ref.

Delivery Address

PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602257

Mr. Ke Lun Ooi

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	15.158.049	1	1	SAFETY JOGGER RENA S3 BLK 36
20	1.188.505	50	50	RM500 PAPERONE COPIER PAPER A4 70G WH
30	14.182.866	1	1	SAFETY JOGGER BESTRUN2 S3 SHOES 47 BLK
40	13.265.013	1	1	SAFETY JOGGER RENA S3 BLK 44

23388

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

SGSG13-099

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

Date shipped : **30.08.2024**

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

Seq. No : **099**

PTH- SHIPPING - 521011
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68602257

Cust No : **90219421**

Parcels : **13**

Weight : **117** KG

Your internal No :

Pallets : **0**

TURBINE OVERHAUL SERVICES PTE LTD
Material Store

Delivery note No : **1007877791**

Page : **1**

Order No : **7202291**

Received By: **Mr. Ke Lun Ooi**

Your order ref. :

Store

Receiving Date: **30 AUG 2024**

23388

Sales Rep : **80356001 Chee Keong CHEAH**

End User Name:

Parcels received in correct quantity and good condition
Signature

Print Name

Time received

Date received

Emn tin and Sign:

Date Received:

(Goods Content Unchecked)