



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**

**1007914862**

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Order No **7214053**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **19.09.2024** Date Ordered **10.09.2024**

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

+6581898904 Mr. Samuel Tiang

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			
*GOODS MUST BE DELIVER BEFORE 2.30PM				
20	9.152.516	1	1	SAFETY JOGGER BESTRUN2 S3 SHOES 38 BLK
Your backorders will be delivered shortly				
30	11.203.346	1		SAFETY JOGGER DOLCE81 S/S SHOES S3 42 BLK
60	13.615.423	1		PK50 AZONE PROJECT CARD A4 120G CREAM
70	13.265.079	1		SAFETY JOGGER LABOR S3 BLK 43
90	13.265.068	2		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.

**SGSG13-154**

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

Date shipped : **19.09.2024**

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

Seq. No : **154**  
Weight : **1.320KG**

PT2- Quality Control - 521098  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602248

Cust No : **90219419**

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

Page : **1**

Mr. Samuel Tiang

Your internal No :

Delivery note No : **1007914862**

Order No : **7214053**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

**TURBINE OVERHAUL SERVICES PTE LTD**  
**Material Store**

**767136**

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received

Date received

Receive by : .....

Date : .....