



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

1007931287

Page 1

Order No **7214053**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **27.09.2024** 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

ORIGINAL

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN *GOODS MUST BE DELIVER BEFORE 2.30PM				
30	11.203.346	1	1	SAFETY JOGGER DOLCE81 S/SHOES S3 42 BLK
Your backorders will be delivered shortly				
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.

SGSG13-610

This note includes

1page(s)

1parcel(s)

0pallet(s)

Date shipped : **27.09.2024**

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

Seq. No : **610**
Weight : **1.593KG**

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

Your internal No :

Delivery note No : **1007931287**

Order No : **7214053**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Mr. Samuel Tiang

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

TURBINE OVERHAUL SERVICES PTE LTD
Material Store
40046989

Receive by :

Date