



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 **1007945018**

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Order No **7233137**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **04.10.2024** Date Ordered **01.10.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

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

+6597272245 Mr. Hong Boon Pow

Invoicing Address


TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
50	DOUBLE DN 18.239.962	2	2	PK5 CLOSED FACE HOLDER LX#V1180 VERTICAL
30	Your backorders will be delivered shortly 4.667.009	1		SUREMARK SQ6262 KICKSTOOL 150KG ASST

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

SGSG13-963 This note includes **1** page(s) **1** parcel(s) **0** pallet(s)

Date shipped : 04.10.2024	RDC: SGSG Journey: 13	Seq. No : 963	PTE- FEE - 521080 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 98226101
	Parcels : 1	Weight : 0.152KG	
Cust No : 90219407	Pallets : 0		
Your internal No :		Page : 1	
Delivery note No : 1007945018			Mr. Hong Boon Pow
Order No : 7233137			
Your order ref. :			
Sales Rep : 80356001 Chee Keong CHEAH			
Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received

TURBINE OVERHAUL SERVICES PTE LTD
Material Store 767136
Receive by :
Date :