



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

1007976236

Page **1**

Order No **7233137**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **21.10.2024** 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


ORIGINAL

| Line No | Product No. | Quantity ordered | Quantity delivered | Description |
|------------|------------------------|------------------|--------------------|--------------------------------------|
| UTC- 30 | DOUBLE DN 4.667.009 | 1 | 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.

SGSG13-714

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

| | | | |
|--|---|-------------------------|---|
| Date shipped : 21.10.2024 | RDC: SGSG Journey: 13 | Seq. No : 714 | PTE- FEE - 521080 TURBINE OVERHAUL SERVICES PTE LTD NO.5 TUAS DRIVE 2 - STORE SINGAPORE 638639 Tel: 98226101 |
| Cust No : 90219407 | Parcels : 1 | Weight : 5.860KG | |
| Your internal No : | Pallets : 0 | | |
| Delivery note No : 1007976236 |  | Page : 1 | TURBINE OVERHAUL SERVICES PTE LTD Material Store Receive by : Mr. Hong Boon Pow Date : 21.10.2024 |
| 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 |