



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 1007990350 Page 1	
Order No	7214053
Sales Rep	80356001 Chee Keong CHEAH
Date Shipped	28.10.2024 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
70	13.265.079	1	1	SAFETY JOGGER LABOR S3 BLK 43
UTC-DOUBLE DN *GOODS MUST BE DELIVER BEFORE 2.30PM				
<div><div>TURBINE OVERHAUL SERVICES PTE LTD Material Store</div><div>Received By: _____</div><div>Store Receiving Date: 28 OCT 2024</div><div>End User Name: _____</div><div>Emp No and Sign: _____</div><div>23388</div><div>(Goods Content Unchecked)</div></div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-032 This note includes 1 page(s) 1 parcel(s) 0 pallet(s)

Date shipped : 28.10.2024	RDC: SGSG Journey: 13	Seq. No : 032	PT2- Quality Control - 521098
	Parcels : 1	Weight : 1.500KG	TURBINE OVERHAUL SERVICES PTE LTD
Cust No : 90219419	Pallets : 0		NO.5 TUAS DRIVE 2 - STORE
Your internal No :		Page : 1	SINGAPORE 638639
Delivery note No : 1007990350			Tel: 68602248
Order No : 7214053			TURBINE OVERHAUL SERVICES PTE LTD
Your order ref. :			Material Store
Sales Rep : 80356001 Chee Keong CHEAH			Received By: Mr. Samuel Tiang
Parcels received in correct quantity and good condition	Print Name	Time received	Store Receiving Date: 28 OCT 2024
Signature			23388
			End User Name: _____
			Date Received: _____
			Emp No and Sign: _____
			(Goods Content Unchecked)