



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 **90219415**

# DELIVERY NOTE

**1007990377**

Page **1**

Order No **7225029**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **28.10.2024** Date Ordered **23.09.2024**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTM-B2-HPT - 521035  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602131

+6568606092 Mr. Tuck Hoong Liong

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			
30	15.158.494	1	1	SAFETY JOGGER CADOR SAFETY SHOES 43 GRY
40	15.158.506	1	1	SAFETY JOGGER CADOR SAFETY SHOES 44 GRY

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

**SGSG13-037**

This note includes **1** page(s) **2** parcel(s) **0** pallet(s)

Date shipped : **28.10.2024**

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

Seq. No : **037**  
Weight : **3.200KG**

PTM-B2-HPT - 521035  
TURBINE OVERHAUL SERVICES PTE LTD  
NO.5 TUAS DRIVE 2 - STORE  
SINGAPORE 638639  
Tel: 68602131

Cust No : **90219415**

Parcels : **2**  
Pallets : **0**

Page : **1**

**TURBINE OVERHAUL SERVICES PTE LTD**  
Date: Mr. Tuck Hoong Liong

Your internal No :

Delivery note No : **1007990377**

Order No : **7225029**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Store  
Receiving Date:

**28 OCT 2024**

Date received  
End User Name:  
Emp No and Sign

Date Received:  
(Goods Content unchecked)

Parcels received in correct quantity and good condition  
Signature

Print Name

Time received