



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

1007990446

Page 1

Order No 7233138  
Sales Rep 80356001 Chee Keong CHEAH  
Date Shipped 28.10.2024 Date Ordered 01.10.2024

BPO No 4504223293  
Customer Ref.

## 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

ORIGINAL

| Line No  | Product No. | Quantity ordered | Quantity delivered | Description                             |
|--|-------------|------------------|--------------------|---|
| UTC-DOUBLE DN  |             |                  |                    |   |
| 10   | 15.158.506  | 2                | 2                  | SAFETY JOGGER CADOR SAFETY SHOES 44 GRY |
| 20   | 15.158.494  | 2                | 2                  | SAFETY JOGGER CADOR SAFETY SHOES 43 GRY |
| 40   | 15.158.472  | 2                | 2                  | SAFETY JOGGER CADOR SAFETY SHOES 41 GRY |
| Your backorders will be delivered shortly  |             |                  |                    |   |
| 30   | 15.158.517  | 1                |                    | SAFETY JOGGER CADOR SAFETY SHOES 45 GRY |
| <div>23388</div> <div>TURBINE OVERHAUL SERVICES PTE LTD<br/>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: _____ Date Received: _____<br/>(Goods Content Unchecked)</div> |             |                  |                    |   |
| Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.   |             |                  |                    |   |

SGSG13-039

This note includes 1 page(s) 6 parcel(s) 0 pallet(s)

|  |   |                                   |  |
|--|---|-----------------------------------|--|
| Date shipped : 28.10.2024  | RDC: SGSG Journey: 13   | Seq. No : 039                     | PTM-B2-HPT - 521035<br>TURBINE OVERHAUL SERVICES PTE LTD<br>NO.5 TUAS DRIVE 2 - STORE<br>SINGAPORE 638639<br>Tel: 68602131 |
| Cust No : 90219415   | Parcels : 6   | Weight : 9.600KG                  |  |
| Your internal No :   | Pallets : 0   |                                   |  |
| Delivery note No : 1007990446  |   | Page : 1                          | TURBINE OVERHAUL SERVICES PTE LTD<br>Material Store  |
| Order No : 7233138   |  | Received By: _____                | Mr. Tuck Hoong Liong   |
| Your order ref. :  |   | Store Receiving Date: 28 OCT 2024 | 2338   |
| Sales Rep : 80356001 Chee Keong CHEAH                                |   | End User Name: _____              |  |
| Parcels received in correct quantity and good condition<br>Signature | Print Name  | Time received                     | Date received<br>Emp No and Sign: _____ Date Received: _____<br>(Goods Content Unchecked)                                  |