



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

**1008079636**

Page **1**

Order No **7285407**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **12.12.2024** Date Ordered **26.11.2024**

BPO No **4504223293** Customer Ref.

## Delivery Address

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

+6581828075 Mr. Shawal Bin Surati

## Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD  
5 TUAS DRIVE 2  
SINGAPORE 638639

**COPY**

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-160	DOUBLE DN 13.481.704	30	30	RETRACTABLE BADGE HOLD YOYO BLUE
90	Your backorders will be delivered shortly 9.152.482	1		SAFETY JOGGER BESTBOY2 S3 SHOES 43 BLK
100	9.152.471	6		SAFETY JOGGER BESTBOY2 S3 SHOES 42 BLK

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

**SGSG13-968**

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

Date shipped : **12.12.2024**

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

Seq. No : **968**  
Weight : **2.700KG**

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

Cust No : **90219407**

Parcels : **1**  
Pallets : **0**

Page : **1**

Mr. Shawal Bin Surati

Your internal No :

Delivery note No : **1008079636**

Order No : **7285407**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and  
good condition  
Signature

Print Name

Time received

Date received

Receive by

Date

**TURBINE OVERHAUL SERVICES PTE LTD**  
**Material Store**  
**44370**