



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 **90219423**

DELIVERY NOTE

1008334081

Page

1

Order No **7383669**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **25.04.2025** Date Ordered **17.03.2025**

Customer Ref.

BPO No **4504223293**

Delivery Address

PTB- SP Cleaning/Stripping - 521039
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606084

+6596161653 Mr. Karthik Kumar Chandra Boss

Invoicing Address

TURBINE OVERHAUL SERVICES PTE LTD
5 TUAS DRIVE 2
SINGAPORE 638639

ORIGINAL

Monday

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC 60	DOUBLE DN 9.152.482	2	2	SAFETY JOGGER BESTBOY2 S3 SHOES 43 BLK

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

SGSG13-115

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

Date shipped : **25.04.2025**

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

Seq. No : **115**

Parcels : **2**

Weight : **2.880KG**

Pallets : **0**

Cust No : **90219423**

Your internal No :

Delivery note No : **1008334081**

Order No : **7383669**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Print Name

Time received

Date received

Parcels received in correct quantity and good condition
Signature

PTB- SP Cleaning/Stripping
TURBINE OVERHAUL SERVICES PTE LTD
NO.5 TUAS DRIVE 2 - STORE
SINGAPORE 638639
Tel: 68606084
Material Store

Page : **1** Received By: _____

Store Receiving Date: **28 APR 2025**

End User Name: _____

Mr. Karthik Kumar Chandra Boss

Date Received: _____

(Goods Content Unchecked)