



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 **90218274**

DELIVERY NOTE

1008702806

Page **1**

Order No **7601123**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **11.11.2025** Date Ordered **09.11.2025**

Customer Ref.

Order ref **PO**
BPO No **4504336849**

Delivery Address
**HONEYCOMB RING/ROTATING/AIRSEALS
(SE3) - 560601 STORE
PRATT&WHITNEY COMPONENT SOLUTIONS
61 SELETAR AEROSPACE VIEW
SINGAPORE 797560**

+6596756503 Mr. Kandasamy Vadivel

Invoicing Address

**PRATT & WHITNEY COMPONENT
SOLUTIONS PTE LTD
61 SELETAR AEROSPACE VIEW
SINGAPORE 797560**

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
Please Contact Requestor For Delivery NO DELIVERY ALLOWED 1. BETWEEN 9.30AM TO 9.40AM 2. BETWEEN 11.30AM TO 12.30PM 3. BETWEEN 2.30PM TO 2.40PM 4. NO DELIVERY AFTER 3PM *PLEASE MAKE SURE DRIVER IS WEARING SAFETY GEAR WHEN DELIVER ITEM				
UTC - DOUBLE DN. CLEARANCE REQUIRE				
BACK-UP CONTACT - Ms Ju KEE +65 6690 2552				
10	13.471.879	5	5	PK4 ENERGIZER ALKALINE BATTERY BLIST AAA
20	2.794.038	5	5	PK2 ENERGIZER CR2025 LITHIUM BUTTON CELL
30	15.626.823	1	1	PK50 ASSURE ALCOHOL WIPES 20X20CM
40	157.796	25	25	RM500 LYRECO MULTI PAPER A4 80G WH
Thank you for your order Please notify any discrepancies within 7 working days Back ordered quantities will be delivered as agreed.				

SGSG13-074

This note includes

1 page(s) **8** parcel(s) **0** pallet(s)

Date shipped : **11.11.2025**

RDC: **SGSG**

Journey: **13**

Seq. No : **074**

Parcels : **8**

Weight **64.789KG**

Pallets : **0**

Cust No : **90218274**

Your internal No :

Delivery note No : **1008702806**

Order No : **7601123**

Your order ref. : **PO**

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received

**HONEYCOMB RING/ROTATING/AIRSEAL
(SE3) - 560601 STORE
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SINGAPORE 797560**

Mr. Kandasamy Vadivel