



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 **90332623**

DELIVERY NOTE

1008718536

Page **1**

Order No **7606818**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **19.11.2025** Date Ordered **14.11.2025**

Customer Ref.
BPO No **4504336849**

Delivery Address


GENERAL ADMIN - 560304
PRATT & WHITNEY COMPONENT
SOLUTIONS PTE LTD
61 SELETAR AEROSPACE VIEW QA
SINGAPORE 797560

+6596150931 Mrs . Veronica Goh

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 CLEARANCE REQUIRED				
50	13.592.239	90	90	CAMEL SHEVEL MURUKU 120G
<div> A United Technologies Company Pratt & Whitney Component Solutions (PWCS) Pte Ltd 61 Seletar Aerospace View (S) 797560 19 NOV 2025 RECEIVED YOUNES JAGANATHAN</div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-301

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

Date shipped : **19.11.2025**

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

Seq. No : **301**

GENERAL ADMIN - 560304
PRATT & WHITNEY COMPONENT
SOLUTIONS PTE LTD
61 SELETAR AEROSPACE VIEW QA
SINGAPORE 797560

Cust No : **90332623**

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

Weight :

Your internal No :

Delivery note No : **1008718536**



Page : **1**

Mrs . Veronica Goh

Order No : **7606818**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received