



Lyrec (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 **90217723**

DELIVERY NOTE

1008213648

Page

1

Order No **7355801**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **27.02.2025** Date Ordered **17.02.2025**

Customer Ref.

BPO No **4504336849**

Delivery Address

MATERIAL - 560410
PRATT & WHITNEY COMPONENT
SOLUTIONS PTE LTD
61 SELETAR AEROSPACE VIEW
SINGAPORE 797560
Tel: 6690 2553 Fax: 6690 2771 (RAZLI)

+6596443169 Youres Jaganathan

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				
30	1.263.788	15	15	BANTEX 1450 L/ARCH FILE A4 7CM RED
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-576

This note includes

1 page(s)

1 parcel(s)

0 pallet(s)

Date shipped : **27.02.2025**

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

Seq. No : **576**
Weight : **7.554kg**

Cust No : **90217723**

Parcels : **1**

Pallets : **0**

Your internal No :

Delivery note No : **1008213648**

Order No : **7355801**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received



27 FEB 2025

RECEIVED
YOURES JAGANATHAN

MATERIAL - 560410
PRATT & WHITNEY COMPONENT
SOLUTIONS PTE LTD
61 SELETAR AEROSPACE VIEW
SINGAPORE 797560
Tel: 6690 2553 Fax: 6690 2771 (RAZLI)

Youres Jaganathan