



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 **90217723**

## DELIVERY NOTE

**1008213865**

Page **1**

Order No **7362653**  
Sales Rep **80356001 Chee Keong CHEAH**  
Date Shipped **27.02.2025** Date Ordered **24.02.2025**

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				
20	19.903.281	2	2	EMI 2100 PVC FILE A4 LS W/CLIP ASTD
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

**SGSG13-586**

This note includes

**1** page(s)

**1** parcel(s)

**0** pallet(s)

Date shipped : **27.02.2025**

RDC: **SGSG**

Journey: **13**

Seq. No : **586**  
Weight : **0.050KG**

Cust No : **90217723**

Parcels : **1**

Pallets :



Page : **1**

Your internal No :

Delivery note No : **1008213865**

Order No : **7362653**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

**RECEIVED**

Parcels received in correct quantity and good condition  
Signature

Print Name

**YOURES JAGANATHAN**

Date received

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

Youres Jaganathan