



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 **90233647**

DELIVERY NOTE

1008743414

Page **1**

Order No **7624788**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **04.12.2025** Date Ordered **03.12.2025**

Customer Ref.

BPO No **4504336849**
Your internal No **96821781**

Delivery Address

560617 - PWCS PLANT 5650 - HPT
STORE
61 SELETAR AEROSPACE VIEW
SINGAPORE 797560
Tel: 65493890

+ **6596821781** Koon Siong Ng

Invoicing Address

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

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN Entering shopfloor will require mandatory PPE; safety goggles & boots WORKING HOURS: 8:00AM TO 5:00PM AVOID TEA BREAKS: 9:28AM TO 9:40AM & 2:23PM TO 2:35PM AVOID LUNCH: 11:30 AM TO 12:30PM				
10	12.571.242	1	1	AURORA DT128 DESKTOP CALCULATOR 12 DIGIT
20	12.178.983	1	1	LEE ASSORTED BISCUIT 3KG

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

SGSG13-658

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

Date shipped : **04.12.2025**

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

Seq. No : **658**

560617 - PWCS PLANT 5650 - HPT
STORE
61 SELETAR AEROSPACE VIEW
SINGAPORE 797560
Tel: 65493890

Cust No : **90233647**

Parcels : **2**

Weight : **0.108KG**

Your internal No : **96821781**

Pallets : **0**

Page : **1**

Delivery note No : **1008743414**

Order No : **7624788**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

Koon Siong Ng

Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received