



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 **90233641**

DELIVERY NOTE

1008372589

Page **1**

Order No **7433491**
Sales Rep **30356001 Chee Keong CHEAH**
Date Shipped **15.05.2025** Date Ordered **14.05.2025**

BPO No **4504336849** Customer Ref.

Delivery Address





560606 - PWCS PLANT 5650
- OPS SUPPORT
61 SELETAR AEROSPACE VIEW
STORE
SINGAPORE 797560
Tel: 65493808

+6592308589 Mr. Ah Pek Safiuddin

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 *PLEASE MAKE SURE DRIVER IS WEARING SAFETY GEAR WHEN DELIVER ITEM 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	13.265.115	15	15	SAFETY JOGGER PROCUT GLOVES 9
20	6.022.789	2	2	BANTEX 4202 STANDARD CLIPBOARD FC MELON
<div> 15 MAY 2025 RECEIVED Name: Signature: </div> <div> 15 MAY 2025 RECEIVED Name: Signature: </div>				
Thank you for your order Please notify any discrepancies within 7 working days. Back ordered quantities will be delivered as agreed.				

SGSG13-872

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

Date shipped : **15.05.2025** RDC: **SGSG** Journey: **13** Seq. No : **872**
Parcels : **1** Weight : **1.632kg**
Cust No : **90233641** Pallets : **0**
Your internal No :
Delivery note No : **1008372589** Page : **1**
Order No : **7433491**
Your order ref. :
Sales Rep : **80356001 Chee Keong CHEAH**

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Tel: 65493808

Mr. Ah Pek Safiuddin

Parcels received in correct quantity and good condition Signature	Print Name	Time received	Date received
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