



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. **90218003**

DELIVERY NOTE **1007963282** Page **1**

Order No **7243538**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **14.10.2024** Date Ordered **11.10.2024**

Customer Ref.

Delivery Address

OPERATIONS - 65200
PRATT & WHITNEY CANADA (SEA)
PTE LTD
10 LOYANG CRESCENT
SINGAPORE 509010
Tel: 6548 1215

+6565481215 Mr. Norilham Yayoseman

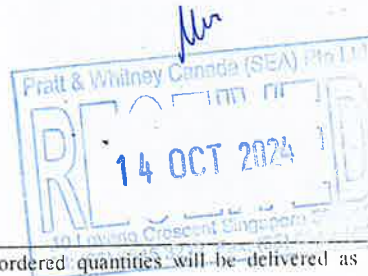
Invoicing Address

PRATT & WHITNEY CANADA (SEA)
PTE LTD
TAMPINES CENTRAL POST OFFICE
PO BOX 346
SINGAPORE 915212

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC-DOUBLE DN				
10	13.651.542	3	3	RUBBER BAND THICK 3MMX1MM DIA 160MM 454G
20	248.131	12	12	BX1000 MAX 3-1M STAPLES 24/6
30	13.566.092	2	2	JAW TYPE STAPLES REMOVER
40	18.142.774	2	2	MAX STAPLER HD-50F ASSORTED
50	4.270.555	2	2	WLT6 LYRECO HIGHLIGHTER ASSTD COL
60	13.522.821	5	5	DOUBLE SIDED TAPE 12MM
70	4.311.114	12	12	ARTLINE EG-40 GLUE STICK 40G
80	5.519.778	24	24	SCOTCH 530 CLEAR TAPE 24MMX25M

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



SGSG13-387 This note includes **1** page(s) **3** parcel(s) **0** pallet(s)

Date shipped : **14.10.2024**

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

Seq. No : **387**
Weight : **3.750KG**

Cust No : **90218003**

Parcels : **3**
Pallets : **0**

Your internal No :

Page : **1**

Delivery note No : **1007963282**

Order No : **7243538**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

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Tel: 6548 1215

Mr. Norilham Yayoseman

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