



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 **90281061**

DELIVERY NOTE

1008036521

Page **1**

Order No **7278179**
Sales Rep **80356001 Chee Keong CHEAH**
Date Shipped **19.11.2024** Date Ordered **18.11.2024**

Customer Ref.

Delivery Address

6228P00648 - Bedok Planning
Hamilton Sundstrand Pacific
Aerospace Pte Ltd
18 Bedok South Road
SINGAPORE 469276
Tel: 62496536

+6562496640 Ms. Jeslyn Lai

Invoicing Address

HAMILTON SUNDSTRAND PACIFIC
AEROSPACE PTE LTD
BEDOK
18 BEDOK SOUTH ROAD
SINGAPORE 469276

COPY

Line No	Product No.	Quantity ordered	Quantity delivered	Description
UTC	DOUBLE DN			
10	5.933.757	5	5	PENTEL ENERGELX BL107RETRACT GEL BLK 0.7
send to	Material office			
20	5.933.792	5	5	PENTEL ENERGELX BL107RETRACT GEL BLU 0.7
send to	Material office			
40	605.669	2	2	ARTLINE 509A W/BOARD MARKER C/TIP BLUE
50	183.249	6	6	UNIBALL PX20 PAINT MARKER B/TIP WH
send to	Material office			
60	3.131.263	170	170	RM500 LYRECO PAPER A4 70G WH
Plant 1	(4boxes). GPS office (10 boxes), Plant 3 (10 boxes). Assembly (10 boxes)			
70	3.131.274	80	80	RM500 UPM OFFICE YELLOW PAPER A3 70G WH
Plant 1	(2 boxes). GPS (6 boxes), Plant 3 (6 boxes), Material office (2 boxes)			
	Your backorders will be delivered shortly			
30	605.682	3		ARTLINE 509A W/BOARD MARKER C/TIP RED



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

SGSNT1-009

This note includes

1 page(s)

51 parcel(s)

0 pallet(s)

Date shipped : **19.11.2024**

RDC: **SGSN** Journey: **T1**

Seq. No : **009**

Parcels : **51**

Weight : **755** KG

Cust No : **90281061**

Pallets : **0**

Your internal No :

Delivery note No : **1008036521**



Page : **1**

Order No : **7278179**

Your order ref. :

Sales Rep : **80356001 Chee Keong CHEAH**

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Ms. Jeslyn Lai



Parcels received in correct quantity and
good condition
Signature

Print Name

Time received

Date received